352.0742b W71 2014 c.2



Wilton, New Hampshire 2014 Town Report

The new 1974 ambulance:

Front Row: (L-R): Dennis Markaverich, Brenda VonIderstine, Beverly Smith, Sue Labaugh, Sylvia Flanders, Chief Elizabeth (Betty) Stevens, Sandi Borenstein, Michael Wadleigh, Jo Reynolds, Jon Griffin.

Behind Ambulance: (L-R): George Bier, Claudia Young, Hubert Hoover

On The Wall: (L-R): Harold Graves, Earl Bullard, Ronald Parsons, Jonathan Hall, Paul Gleneck, David Cleaves, Cheryl Paro, Raymond Lemelin, JoAnn Dick, and Hubert Hoover, Jr.

Missing from photo: Robert Bragdon, Lynne Brookshire, Lois Bullard, Stephanie Cann, Synthia Geiger, Richard Hoar, Jon Hyde, Tim McEntee, Charlotte Saler, Steven Schofield, Nancy Schofield, Raymond Shaw, David King, Donna Washburn.

The new 2014 ambulance:

Left to Right: EMT David Gill, EMT Jackie Smith, Paramedic Laura Norton, EMT Eric Fischer, EMT Jonathan Sweeney, EMT Stephanie Paradiso, Paramedic Karen Artemik (Asst. Chief), Paramedic Lee Duval, EMT Belynda Morgan, Paramedic Gary Zirpolo (Chief).

Missing from photo: Paramedic Toni Bachand, Driver Gerry Cole, EMT Robert Cole (Captain), Paramedic Kirkwood Garland, EMT Marissa Goddard, EMT Jennifer Hagerty, EMT Joseph Kenney, Paramedic Ellen Leavitt, EMT Mickey Leavitt, Paramedic Kevin Maier, Paramedic Jamison Mayhew, EMT Ryan McQuade, EMT Samuel Norford, Paramedic Allen Peck, EMT-I Joanna Umenhofer, EMT-I Kathleen Zirpolo.

The new ambulance picture was supplied by H & J Photography, Temple NH.

Please note...

A very belated apology and a heartfelt thank you is given to Gail Hoar for her work in the 2002 restoration of the famous horse and sulky mural on the side of Intervale Machinery and Supplies barn located on Forest Road.

The mural's restoration project effort was the collaborated effort of Gail Hoar, Martha Greene, Jerri Lawson, Joan Tierney, Mont Vernon's Paula and lastly Milford's Susan Pestanna. The 2002 report incorrectly stated that Gail's last name was "Proctor" rather than "Hoar".



Polly Kenick celebrated her 105th birthday on November 30, 2014. Family and friends paid tribute to her as she cut a cake with fresh flowers shaped into the numbers 105. More than 50 guests visited to wish her Happy Birthday and to spend time with a centenarian who is full of curiosity and zest for life and is surprisingly active for her age. Since September 2008, Polly has been the holder of Wilton's Boston Post cane, which is traditionally held by the town's oldest resident. She is honored to be the guardian of the cane and brings it to important town events such as to the polls or this past August as she rode in a float during the Wilton Old Home Day parade. The tradition of the Boston Post cane began in 1909, the same year Polly was born, so Polly Kenick and the Boston Post Cane are both 105 years old.

(Photo and information courtesy of Kathleen Baglio-Humphreys)



ANNUAL REPORT
OF THE
TOWN OFFICERS
OF WILTON, NH
FOR THE YEAR ENDING
DECEMBER 31, 2014

N. H. STATE LIBRARY

JUN 3 0 2015

CONCORD, NH

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TOWN OFFICERS - 2014

Selectmen:		Budget Committee:	
William F. Condra, Chair.	2015	Cary A. Hughes, Chair.	2016
Richard E. Swanson	2016	Donald C. Davidson Jr. Vice-Chair.	2017
Kermit Williams	2017	Dawn B. Tuomala, Sec.	2015
		Elizabeth A. Castro	2015
Tax Collector:		Harry S. Dailey	2017
Jane K. Farrell	2015	William F. Condra, Selectmen Rep.	
Doreece J. Miller, Deputy		Joyce A. Fisk	2017
		Donna Pucciarello	2016
Town Clerk:		Caitlin M. Maki	2016
Jane K. Farrell	2017	Joseph F. Torre	2015
Doreece J. Miller, Deputy			
		Zoning Board of Adjustment:	
Treasurer:		R. Neil Faiman Jr., Chair.	2017
Jerry W. Greene	2015	Arthur W Carnduff, Co-Vice Chair	2016
Gary S. Crooker, Deputy		Andrew V. Hoar, Co-Vice Chair.	2015
		Joanna K. Eckstrom	2017
Trustee of the Trust Funds:		Carol R. Roberts	2015
Elizabeth A. Castro, Chair.	2016	Paul Levesque. Alt.	
Daniel E. Donovan (appointed)	2015	Bob Spear, Alt.	
James Lamar Smith	2015	John A. Jowders, Alt.	
Kenneth Smith, Alt.			
Ralph Maugel Alt.		Supervisors of Checklist:	
		Lori J. Rolke	2020
Auditors:		Mary E. Guild	2015
Roberts & Greene PLLC		Katherine J. Davio	2016
		(resigned 3/2014)	
Planning Board:		Sara Spittel	2015
J. Alexander MacMartin Jr., Chair	2015	(appointed 3/2014)	
Jeffrey A. Kandt, Vice-Chair.	2017		
R. Neil Faiman	2015	Conservation Commission:	
Matthew W. Fish	2017	W. Bart Hunter, Chair	
Susanne M. Egan	2016	Spencer C. Brookes II	
(resigned)		Joseph C. Broyles	
Sara Spittel	2015	Laurence C. Coronis	
(appointed 5/2014)		William G. Mahar	
Brok-Alan Griffith	2016	H. Alan Preston	
(removed by Selectmen)		Jeffrey R. Stone	
Marcie Kearns	2015	Leslie P. Tallarico, Emeritus/Alt.	
(appointed 8/2014)			
John Shepardson, Alt.		Water Commissioners:	
Dawn B. Tuomala, Alt.		Thomas C. Schultz, Chair.	2015
William F. Condra, Selectman Rep	0.	William F. Condra	2016
		Stave Elliott	2017

TOWN OFFICERS - 2014

Moderator: William J. Keefe

Library Director: 2016 Pat Fickett

Chief of Police: Brent D. Hautanen **Library Trustees:** Ronald E. Brown, Chair. Molly S. Shanklin, Treasurer Lynne R. Stone

Emergency Management: Thomas P. Herlihy, Director Raymond A. Dick, Deputy

Mary Ellen Brookes, Secretary Nikki Andrews Richard Rockwood Sandra S. Perfito Harold C. Levine, Alt. Stanley T. Young, Trustee Emeritus

Building Inspector: John Shepardson

> 2015 **Heritage Commission:** 2017 Stanley T. Young, Chair.

Sewer Commissioners: Thomas P. Herlihy, Chair.

> 2016 Michael G. Dell'Orto, Treasurer Nancy S. Clark, Secretary Corinne F. Blagbrough

Thomas C. Schultz Christopher D. Carter

> 2015 Daniel E. Donovan III David M. Potter 2016 2017 Richard E. Swanson, Selectmen Rep.

Brian Adams, Chair. Steve Elliott John A. Jowders

Cemetery Trustees:

Health Officer: Gary E. Zirpolo

Fire Chief: Raymond A. Dick James C. Cutler, Deputy

Ambulance Service: Gary E. Zirpolo, Chief Karen Artemik, Assistant Chief Robert W. Cole, Captain William F. Condra, Selectmen Rep.

Forest Fire Warden: Ronald Y. Caswell

Energy Committee:

Dog Officers: Police Department

> Richard E. Swanson, Acting Chair Daniel TwoEagles Joseph C. Broyles John Shepardson Alison Meltzer Erwin Kann Mike Anderson John Zavgren Richard Kahn Mike Anderson

Overseer of Welfare: Andrew P. Clifford

MAAC Base: Joseph F. Torre Richard E. Swanson, Selectmen Rep.

Director of Public Works: Steve Elliott

Parks & Playgrounds: **Highway Department**

STATE OF NEW HAMPSHIRE TOWN WARRANT

To the inhabitants of the Town of Wilton in the County of Hillsborough and the State of New Hampshire qualified to vote in Town Affairs:

You are hereby notified to appear at the **Wilton Town Hall** in said Wilton on **Tuesday, March 10, 2015 at 8:00 A.M.** to ballot for necessary Town Officers and other action required to be inserted on said official ballots.

(POLLS ARE TO REMAIN OPEN UNTIL 7:00 P.M.)

- To choose all necessary Town Officers for the year ensuing. (By ballot.)
- Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as Follows:

AMEND Section E: Code For Building and Sanitation. Article II Buildings. Revise Paragraph 1 by deleting "an accessory" and replace with "a" in the last sentence.

(This amendment has Planning Board Approval.)

The intent is to clarify the ordinance.

Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as Follows:

AMEND Section 17.1 (d). shall be amended to state that "A non-conforming building or structure may be rebuilt on the same footprint and with the same dimensions (including height), unless it has been unusable for its current purpose by reason of deterioration, destruction, demolition, neglect, accident, condemnation, or any other reason".

(This amendment has Planning Board Approval.)

The intent is to specifically update for consistency with other Town ordinances.

You are further notified to appear at the <u>Wilton Lyndeborough Middle/High School Gymnasium</u> in said Wilton, <u>Thursday the 12th day of March 2015 at 7:00 P.M.</u> to act upon the following:

4. To see if the Town will vote to raise and appropriate the sum of fifty eight thousand three dollars (\$58,773) for the Wilton Town Hall to make health and safety improvements, including indoor air quality, improve building durability, and save electricity and fuel expenses and to provide a design plan for future upgrades of the heating and ventilation systems and to authorize the withdrawal of twenty thousand dollars (\$20,000) from the Town Hall Repair Project Capital Reserve Fund previously established. The balance of thirty eight thousand seven hundred seventy three dollars (\$38,773) is to come from general taxation, or to take any other action relating thereto. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is completed or by December 31, 2017 whichever is sooner.

(Budget Committee recommends this article - Selectmen recommend this article.)

5. To see if the Town will vote to raise and appropriate the sum of nine thousand two hundred thirty dollars (\$9,230) for installation of handicapped landing, ramp and railings to access the handicapped door in the Wilton Town Hall and to authorize the withdrawal of five thousand dollars (\$5,000) from the Town Hall Repair Project Capital Reserve Fund previously established. The balance of four thousand two hundred thirty dollars (\$4,230) is to come from general taxation, or to take any other action relating thereto. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is completed or by December 31, 2017 whichever is sooner.

(Budget Committee recommends this article - Selectmen recommend this article.)

6. To see if the Town will vote to raise and appropriate the sum of forty three thousand six hundred and five dollars (\$43,605) for the purchase of a new police cruiser. Costs to include purchase, equipping and lettering of the car and to authorize the withdrawal of ten thousand dollars (\$10,000) from the Police Equipment Capital Reserve Fund previously established. The balance of thirty three thousand six hundred five dollars (\$33,605) is to come from general taxation, or to take any other action relating thereto.

(Budget Committee recommends this article - Selectmen recommend this article.)

7. To see if the Town will vote to raise and appropriate the sum of thirty one thousand dollars (\$31,000) for drainage repairs to the foundation and surrounding area of the Wilton Public & Gregg Free Library and to connect the Library drainage to the existing municipal storm drainage system and to authorize the withdrawal of ten thousand dollars (\$10,000) from the Library Renovations & Repair Capital Reserve Fund. The balance of twenty one thousand dollars (\$21,000) is to come from general taxation, or to take any other action relating thereto. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is completed or by December 31, 2017 whichever is sooner.

(Budget Committee recommends this article - Selectmen recommend this article.)

8. To see if the Town will vote to raise and appropriate the sum of seventeen thousand dollars (\$17,000) for blasting of ledge and for foundation repairs to the Wilton Public & Gregg Free Library. The monies to come from general taxation or to take any other action relating thereto. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is completed or by December 31, 2017 whichever is sooner.

(Budget Committee recommends this article - Selectmen recommend this article.)

9. To see if the Town will vote to raise and appropriate the sum of seventy three thousand three hundred fifty four dollars (\$73,354) for the purchase of an F-550 1 ton pickup and equipment for the Highway Department. Monies to come from general taxation or to take any other action relating thereto.

(Budget Committee recommends this article - Selectmen recommend this article.)

10. To see if the Town will vote to raise and appropriate the sum of nineteen thousand dollars (\$19,000) to purchase a Stryker Power Pro Stretcher for the 2007 ambulance. Ten thousand four hundred fifty dollars (\$10,450) to come from general taxation and contingent upon Lyndeborough to raise, appropriate and pay four thousand seven hundred fifty dollars (\$4,750) and contingent upon Temple to raise, appropriate and pay three thousand eight hundred dollars (\$3,800), or to take any other action relating thereto.

(Budget Committee recommends this article – Selectmen recommend this article.)

11. To see if the Town will vote to raise and appropriate the sum of thirty six thousand dollars (\$36,000) for the purpose of acquiring an Air Breathing Compressor for the Fire Department. The monies to come from general taxation, or to take any other action relating thereto.

(Budget Committee recommends this article - Selectmen recommend this article.)

12. To see if the Town will vote to discontinue the Fire Station Renovation/Addition Capital Reserve Fund previously established in the year 2003. Fund balance as of 12/31/2014 was one thousand seven hundred seventy four dollars and seventeen cents (\$1,774.17). Said funds, with accumulated interest to date of withdrawal, are to be transferred to the general fund or to take any other action relating thereto.

(Budget Committee recommends this article – Selectmen recommend this article.)

13. To see if the Town will vote to raise and appropriate the sum of thirty two thousand, dollars (\$32,000) to be added to the Ambulance Capital Reserve Fund previously established for the future purchase of two cardiac monitors. Twenty two thousand dollars (\$22,000) to come from general taxation and contingent upon Lyndeborough to raise, appropriate and pay ten thousand dollars (\$10,000), or to take any other action relating thereto.

(Budget Committee recommends this article - Selectmen recommend this article.)

14. To see if the Town will vote to establish a Capital Reserve Fund for the purpose of funding a Town Revaluation pursuant to RSA 35:1 and to raise and appropriate the sum of fifteen thousand dollars (\$15,000) to be placed in said Town Revaluation Capital Reserve Fund. The monies to come from general taxation or to take any other action relating thereto.

(Budget Committee recommends this article – Selectmen recommend this article.)

15. To see if the Town will vote to raise and appropriate the sum of one hundred thousand dollars (\$100,000) to be added to the Fire Department Vehicle Equipment Capital Reserve Fund previously established. The monies to come from general taxation or to take any other action relating thereto.

(Budget Committee recommends this article – Selectmen recommend this article.)

16. To see if the Town will vote to raise and appropriate the sum of fifty thousand dollars (\$50,000) to be added to the Highway Equipment Capital Reserve Fund previously established. The monies to come from general taxation or to take any other action relating thereto.

(Budget Committee recommends this article – Selectmen recommend this article.)

17. To see if the Town will vote to raise the Optional Veterans' Property Tax Credit (RSA 72:28, II) from two hundred fifty dollars (\$250) to three hundred fifty dollars (\$350) or take any other action relating thereto.

(Selectmen recommend this article.)

18. To see if the Town will vote to authorize fifty percent (50%) of the Land Use Change tax up to a maximum of twenty thousand (\$20,000) per year to be placed in the Conservation Land Acquisition Fund per RSA 36-A:5, III.

(Budget Committee does not recommend this article – Selectmen recommend this article.)

19. To see if the Town will vote to raise and appropriate the sum of four million, seven hundred seventy six thousand fifty six dollars (\$4,776,056) for the general municipal operation for the year 2015 or to take any other action relating thereto. Said sum does not include any of the special or individual articles addressed.

(Budget Committee recommends this article - Selectmen recommend this article.)

- 20. To see if the Town will increase the annual property tax credit for qualifying service-connected totally disabled veterans from the standard (present) amount of \$700 to a higher optional amount of \$1,500 pursuant to NH RSA's 72:27-a and 72:35. (By Petition) (Selectmen recommend this article)
- To accept the report of Agents, Auditors and Committees or Officers heretofore chosen to pass any vote relating thereto.
- 22. To transact any other business that may legally come before said meeting.

Given under our hands this 16th day of February, 2015.

William F. Condra Richard E. Swanson Kermit R. Williams Selectmen of Wilton, New Hampshire

A true copy of Warrant attest:

We hereby certify that we gave notice to the inhabitants within named to meet at the time and place for the purpose within named, by posting an attested copy of the within warrant at the place of meeting within named, at the Wilton Town Office, and a like copy of the within warrant attested at the Wilton post Office, being public places; in said town, on the 16th day on February, 2015.

William F. Condra Richard E. Swanson Kermit R. Williams Selectmen of Wilton, New Hampshire

	APPROVED 2014	ACTUAL 2014	REQUEST 2015	APPROVED 2015	REQUEST INCREASE	APPROVED INCREASE
GENERAL GOVERNMENT						
Town Officers Salaries	8,900	8,900	8,900	8,400	0.00%	-5.62%
Elections & Registrations	1,780	2,263	1,990	1,990	11.80%	
Town Office Expense	324,968	309,783	319,912	319,912	-1.56%	-1.56%
Legal Expense	20,000	6,461	20,000	20,000	0.00%	
FICA	54,025	52,557	56,540	56,540	4.66%	
Police State Retirement	119,926	114,826	127,752	127,752	6.53%	6.53%
Planning Board	47,450	27,890	45,145	45,145	-4.86%	
Zoning Board	3,531	2,167	3,531	3,531	0.00%	
General Gov't Building	48,168	30,215	51,560	51,560	7.04%	7.04%
Cemeteries	27,016	24,600	30,441	30,441	12.68%	
Benefit Package	222,622	234,945	245,018	245,018	10.06%	10.06%
Unemployment Comp	7,971	5,071	3,158	3,158	-60.38%	-60.38%
Workers Comp	26,616	6,968	28,000	28,000	5.20%	
Insurance-Liability	42,225	40,460	37,560	37,560	-11.05%	-11.05%
457b Retirement	0	0	0	0		
Contingency Fund	0	0	0	0		
TOTAL	955,199	867,105	979,507	979,007	2.54%	2.49%
PUBLIC SAFETY						-
Police Department	647,059	608,232	683,483	683,483	5.63%	5.63%
Police Station	17,645	15,766	17,298	17,298	-1.97%	
W-L-T Ambulance	323,608	327,709	346,538	346,538	7.09%	7.09%
Fire Department	126,993	111,831	118,668	118,668	-7.44%	6.11%
Building Inspection	19,853	18,932	25,034	25,034	26.09%	26.10%
Emergency Management	900	575	1,400	1,400	55.56%	55.56%
Communications	112,284	112,245	134,385	134,385	19.68%	19.68%
Hydrant Rental	20,240	19,800	18,600	18,600	-8.10%	-8.10%
TOTAL	1,268,582	1,215,090	1,345,406	1,345,406	6.06%	6.06%
HIGHWAYS & STREETS						
Highway Maintenance	509,275	440,683	485,862	485,862	-4.60%	-4.60%
Resurfacing	384,500	361,066	384,500	384,500	0.00%	0.00%
Street Lighting	32,652	29,798	31,900	31,900	-2.30%	-2.30%
TOTAL	926,427	831,547	902,262	902,262	-2.61%	-2.61%
10172	020,127	551,511	502,202	002,202	2.0170	2.0170
SANITATION & WATER						
Recycling Center	534,492	491,165	534,238	534,238	-0.05%	-0.05%
Municipal Sewer Dept	280,862	290,866	309,117	309,117	10.06%	10.06%
Landfill Close	0	0	0	0		
Municipal Water Dept	261,460	282,170	263,206	263,206	0.67%	0.67%
TOTAL	1,076,814	1,064,201	1,106,561	1,106,561	2.76%	2.76%

	APPROVED 2014	ACTUAL 2014	REQUEST 2015	APPROVED 2015	REQUEST INCREASE	APPROVED INCREASE
HEALTH						
Health Department	0	0	595	595		
Child Advocacy Center	2,000	2,000	2,000	2,000	0.00%	0.00%
Home Health Care	7,000	7,000	7,000	7,000	0.00%	0.00%
Monadnock Family Services	4,596	4,596	4,596	4,596	0.00%	0.00%
Milford Regional Counseling	800	800	2,000	2,000	150.00%	150.00%
Bridges	1,000	1,000	1,200	1,200	20.00%	20.00%
Nashua Area Health (Lamprey)	0	0	1,000	1,000		
American Red Cross	0	0	1,659	500		
Lucas Community	0	0		0	contribution	
Souhegan Valley Rides	0	0	1,500	1,500		
CASA	0	0	500	0		
TOTAL	15,396	15,396	22,050	20,391	43.22%	32.44%
WELFARE						
Aid to Disabled St. Joseph's	1,800	1.800	1,125	1,125	-37.50%	-37.50%
Welfare	45,000	43,728	45,975	45,975	2.17%	2.17%
TOTAL	46,800	45,528	47,100	47,100	0.64%	0.64%
CULTURE & RECREATION						
Parks & Playgrounds	17,600	14,477	17,855	17,855	1.45%	1.45%
Library	239,477	241,527	256,331	256,331	7.04%	7.04%
Memorial Day	750	750	750	750	0.00%	0.00%
W-L Youth Center/Goss Park	19,190	19,190	21,300	21,300	11.00%	11.00%
Conservation Commission	4,000	3,711	5,700	5,700	42.50%	42.50%
Conservation Acquisition Fund	1	0	0	0	-100.00%	-100.00%
Heritage Commission	700	650	700	700	0.00%	0.00%
Main Street Association	5,000	5,000	10,000	5.000	100.00%	0.00%
Community Center	1,500	1,500	1,500	1,500	0.00%	0.00%
TOTAL	288,218	286,804	314,136	309,136	8.99%	7.26%
DEBT SERVICE						
Fire Station	70.653	70.653	66,193	66,193	-6.31%	-6.31%
TOTAL	70,653	70,653	66,193	66,193	-6.31%	-6.31%
Sub-total	4,648,089	4,396,325	4,783,215	4,776,056	2.91%	2.75%

	APPROVED 2014	ACTUAL 2014	REQUEST 2015	APPROVED 2015	REQUEST INCREASE	APPROVED INCREASE
CARITAL CUITLAY					Cap. Reserve	Taxation
CAPITAL OUTLAY	0	0			Cap. Reserve	Taxation
Maple Street Lot Line Adjust	50,000	43,296	58,773	58,773	20,000	38,773
Town Hall Repairs Highway Pickup	37,000	36,099	30,773	30,773	20,000	30,773
	103	103				
Isaac Frye Paving	175,760	167,000				
Highway 6 Wheeler	52,504	52,504				
Recycling Center Close						
Fire Dept Engine	425,000	425,000	40.005	40.005	10.000	00.000
Police Cruiser	10.050	10.700	43,605	43,605	10,000	33,605
Library Balustrades	13,250	12,703				
Ambulance	207,587	207,031				
Bridge Replacement - Frye Mill	80,000	79,800				
Frye/High Mowing Cons. Land	80,000	80,000				
Library Drainage Repairs			31,000	31,000	10,000	21,000
Library Blasting			17,000	17,000	0	17,000
Highway 1 ton 550			73,354	73,354		73,354
Ambulance Stryker Power Stretch	her		19,000	19,000		10,450
Fire -air breathing Compressor			36,000	36,000		36,000
Ambulance Radio CRF	5	5				
Town Hall ADA Ramp				9,230	5,000	4,230
TOTAL	1,121,209	1,103,541	278,732	287,962	-75.14%	-74.32%
CADITAL DECEDUE FUNDS						
CAPITAL RESERVE FUNDS			00.000	20.000		00.000
Ambulance Equipment CRF			32,000	32,000		32,000
Town Hall Repairs						
Landfill Closure (Dump)						
Town Revaluation			15,000	15,000		15,000
Fire Station Add/Renovations						
Dam Repair/Breach						
Police Dept Cruiser	27,000	27,000				
Fire Dept Vehicle			275,000	100,000	Per Selectmen	100,000
Bridges						
Highway Department			100,000	50,000	Per Selectmen	50,000
TOTAL	27,000	27,000	422,000	197,000	1462.96%	629.63%
Sub-total	1,148,209	1,130,541	700,732	484,962	-38.97%	-57.76%
GRAND TOTAL	5,796,298	5,526,866	5,483,947	5,261,018	-5.39%	-9.23%

	APPROVED	ACTUAL	REQUEST	APPROVED	REQUEST	APPROVED
	2014	2014	2015	2015	INCREASE	INCREASE
TAXES						
Interest & Penalties Del Tax	50,000	37,610	50,000	40,000	0.00%	-20.00%
Yield Tax	5,000	6,035	5,000	5,000	0.00%	0.00%
Land Use Change	0	38,000	0	0		
Payment in Lieu of Tax	7,500	6,026	6,000	6,000	-20.00%	-20.00%
Gravel Tax	4,000	5,184	4,000	4,000	0.00%	0.00%
TOTAL	66,500	92,856	65,000	55,000	-2.26%	-17.29%
INTERGOVERNMENTAL REVE	NUE STATE					
State Revenue Tax Program	160,000	177,078	170,000	180,000	6.25%	12.50%
Highway Subsidy	105,000	108,451	108,500	123,000	3.33%	17.14%
Reimbursement Forest	350	148	150	150	-57.14%	-57.14%
GRANTS	0	21,569	0	5,000		
RR Tax State	0	0	0	0		
TOTAL	265,350	307,246	278,650	308,150	5.01%	16.13%
LICENSES & PERMITS						
Motor Vehicle Permits	525,000	591,772	625,000	625,000	19.05%	19.05%
Dog Licenses	2,500	2,396	2,250	2.250	-10.00%	-10.00%
Town Office Reimbursement	35,000	43,302	40,000	40,000	14.29%	14.29%
Marriage Licenses	100	210	100	100	0.00%	0.00%
UCC Filings	400	0	0	0	-100.00%	-100.00%
Certified Copies	1,500	3,082	1,500	1,500	0.00%	0.00%
Title Fees	1,000	1,488	1,250	1,250	25.00%	25.00%
Building Permits	7,000	10,659	9,000	10,000	28.57%	42.86%
TOTAL	572,500	652,908	679,100	680,100	18.62%	18.79%
CHARGES FOR SERVICES						
Income From Departments	50,000	47,315	50,000	50,000	0.00%	0.00%
Recycling Other Towns	275,296	275.296	232,846	232.846	-15.42%	-15.42%
Recycling Income	100,000	131,393	100,000	100,000	0.00%	0.00%
TOTAL	425,296	454,004	382,846	382,846	-9.98%	-9.98%
MISCELLANEOUS REVENUE						
Interest on Deposits	1,500	1,576	1,500	1,500	0.00%	0.00%
TOTAL	1,500	1,576	1,500	1,500	0.00%	0.00%

	APPROVED 2014	ACTUAL 2014	REQUEST 2015	APPROVED 2015	REQUEST INCREASE	APPROVED INCREASE
OTHER FINANCING SOURCES						
Other R3505 (LGC Refunds)	15,143	31,722	0	0	-100.00%	-100.00%
Town of Lyndeborough Reimburs	e	94,329	47,165	47,165		
Sale of Town Property	20,000	4,500	0	0	-100.00%	-100.00%
Income From Water Dept	261,460	241,109	263,206	263,206	0.67%	0.67%
Income From Sewer Dept	280,862	233,093	309,117	309,117	10.06%	10.06%
Income Comstar Amb	141,000	140,953	143,000	143,000	1.42%	1.42%
Income Lynd/Temp Portion	86,728	86,728	99,904	99,904	15.19%	15.19%
Income Lynd/Temp Amb/Gen	56,893	56,783	0	0	-100.00%	-100.00%
Income Lynd/Temp Stretcher/Ca	0	0	18,550	18,550		
Withdraw From Capital Reserve	773,008	754,322	46,774	46,774	-93.95%	-93.95%
Income From Trust Fund	8,000	24,600	30,441	30,441	280.51%	280.51%
TOTAL	1,643,094	1,668,139	958,157	958,157	-41.69%	-41.69%
TOTAL REVENUE	2,974,240	3,176,728	2,365,253	2,385,753	-20.48%	-19.79%
Total Appropriations	5,796,298	5,526,866	5,483,947	5,261,018	-5.39%	-9.23%
Total Revenue	2,974,240	3,176,728	2,365,253	2,385,753	-20.48%	-19.79%
Taxes To Be Raised	2,822,058	2,350,138	3,118,694	2,875,265	10.51%	1.89%

WILTON BUDGET COMMITTEE

This year was an exciting year for the Town of Wilton with the completion of the long awaited construction of the Fire Station addition. The addition will take us far into the future and is an important infrastructure update.

Budget Committee members have once again worked one-on-one with each of the department heads helping them to build their budgets. The goal is to have a solid budget while not cutting any services to the residents of the Town. Increases in the operating budget come from a number of sources, including increases in employees' wages, insurance costs and repairs of equipment.

Vehicles and equipment within all of the Departments are aging; parts are getting scarcer; much of the equipment has exceeded its life expectancy and there comes a time for the need to replace versus continued repairs.

We can no longer afford to put off the much needed infrastructure improvements. The Capital Improvements Plan (CIP) will help to defray costs in the future by setting up a schedule of specific payments. There is a fine balancing act between putting monies aside for the future versus raising taxes.

Yearly CIP appropriations have been established for the Police and Ambulance Departments and are being followed. The Fire and Highway Departments are next; in order to get them onto a regular schedule it will take several years of concentrated efforts to be able to bring them up to date.

This year infrastructure improvements are scheduled to take place in the Town Hall which will follow an energy audit plan. The Library is experiencing severe groundwater drainage problems that have resulted in flooding of the basement level. This needs to be addressed sooner rather than later to preserve one of the most prestigious buildings in town.

The Budget Committee has laid the frame work for this year's General Operating Budget but it's the majority vote of the people attending the Town Meeting that makes the final decision. The General Operating Budget doesn't include any Capital Outlay or Capital Reserve Fund Requests which are within each one of the Individual and Special Warrant Articles.

The Budget Committee would once again like to thank all of the Department Heads and Town Employees for their continued commitment, support, understanding and service to the Town during these extended difficult economic times. Their continued efforts in keeping expenditures down without cutting services to the taxpayers are appreciated.

Respectfully Submitted, The Budget Committee

Town of Wilton Balance Sheet December 31, 2014

Assets

Cash Petty Cash General Fund Ambulance Fund Sewer Fund Water Fund Investment Accounts Investment - NHPDIP Water Department - NHPDIP Conservation Commission - NHPDIP	\$ 1,035 \$ 5,217,323 \$ 40,586 \$ 1,263 \$ 6,100 \$ 623 \$ 71,491 \$ 42,157	\$5,380,577
Unredeemed Taxes		\$ 343,720
Uncollected Taxes		\$ 523,231
Allowance for Uncollectible Taxes		\$ (50,000)
Assistance & Welfare Liens		\$ 27,413
Allowance for Uncollectible Assistance & Welfare Liens		\$ (27,413)
2010 School Appropriation Repayment		\$ 47,165
Water Receivables		\$ 18,199
Sewer Receivables		\$ 24,520
Accounts Receivable		\$ 114,589
Allowance for Uncollectible Receivables		\$ (10,000)
Due from Sewer Fund		\$ 86,250
Due from Water Fund		\$ 65,208
Capital Reserves Ambulance Bridges Cooley Park Improvement Project Fire Department Vehicle/Equipment Fire Station Renovation & Addition Highway Department Equipment Library Renovation & Repairs Police Equipment Recycling Center Town Hall Repair Project Water - Install Line	\$ 867 \$ 69,908 \$ 84,793 \$ 214,163 \$ 1,774 \$ 707 \$ 54,569 \$ 27,011 \$ 39,818 \$ 43,487 \$ 46,403	

Capital Reserves (continued)

Water - Maintenance Fund (Pumps Water - Water Equipment Water - Storage Maintenance Water - Acquiring Quinn Brothers Total Capital Reserve		\$ 3,445 \$ 50,037 \$ 25,055 \$ 638,170	\$1,300,207 \$7,843,666
Liabilities			
Cash Offset Ambulance Department Sewer Department Water Department Conservation Commission Capital Reserve Offset	<u> </u>	95,789 \$ 42,157	\$ 204,315
Capital Reserve Offset - Water	_3	763,110	\$1,300,207
Due to Ambulance Fund			\$ 25,275
Fire Station Bond			\$ 808,800
Sewer Bond			\$ 176,200
Schools Due to Wilton Lyndeborough Co-O	р		\$3,378,428
Deferred Revenue (Recycling - Towns) Town of Greenville Town of Lyndeborough Town of Mason Town of Temple	3	11,694 9,601	\$ 45,094
Total Liabilities			\$5,938,318
Reserved for Encumbrances Unreserved Fund Balance			\$ 261,571 \$1,643,777
Total Liabilities & Equity Accounts			\$7,843,666
Fund Balance December 31, 2013 Fund Balance December 31, 2014		5 1,918,427 5 1,643,777	
Change in Financial Cond	ition \$	(274,650)	

TREASURER'S REPORT JANUARY 1, 2014 to DECEMBER 31, 2014

JANUARY 1, 2014 to DEC	CEMB	ER 31, 2014		
Cash on Hand 1/1/2014				
Town Accounts:				
Investment Accounts	\$	623		
General Fund	s	5,128,034		
Ambulance Fund	\$	20,670		
Sewer Fund	\$	(14,569)		
Water Fund	\$	(511)		
Water Department Investment	\$	71,477		
Conservation Land Acquisition	\$	42,149		
Petty Cash	Š	1,145		
Total Town Accounts	Š	5,249,018	-	
	×	0,210,010		
Total Cash on Hand 1/1/2014			\$	5,249,018
Receipts				
Tax Collector	\$	9,887,838		
Town Clerk	\$	598,948		
Town Departments	\$	153,487		
Donations	\$	1,000		
Sale of Town Property	\$	4.500		
Welfare Assistance Reimbursements	\$	700		
Grants	Š	20,569		
From Capital Reserve & Trusts	\$	1,189,343		
From State of NH	Š	285,677		
Recycling	\$	286,828		
Recycling (from other Towns)	\$	275,296		
2010 School Appropriation Repayment	\$	94.329		
Sewer Charges & Collections	\$	202,593		
Water Charges & Collections	\$	198,434		
Ambulance Revenue	\$	225,988		
Ambulance Revenue (from other Towns)	\$	86,728		
Interest on Investments	\$	1 590		
Interest on Investments Total Receipts	\$	1,590		13.513.848
Total Receipts	_\$_	1,590	\$	13,513,848
	\$	1,590	\$	13,513,848 18,762,866
Total Receipts Total Cash Before Payments	_\$_	1,590		
Total Receipts	\$	1,590 4,752,135		
Total Receipts Total Cash Before Payments Less: Payments per Order of Selectmen				
Total Receipts Total Cash Before Payments Less: Payments per Order of Selectmen General Fund	\$	4,752,135		
Total Receipts Total Cash Before Payments Less: Payments per Order of Selectmen General Fund Recycling Schools	\$	4,752,135 491,165 6,711,700		
Total Receipts Total Cash Before Payments Less: Payments per Order of Selectmen General Fund Recycling	\$ \$	4,752,135 491,165		
Total Receipts Total Cash Before Payments Less: Payments per Order of Selectmen General Fund Recycling Schools County Taxes	\$ \$ \$ \$	4,752,135 491,165 6,711,700 442,775 70,653		
Total Receipts Total Cash Before Payments Less: Payments per Order of Selectmen General Fund Recycling Schools County Taxes Fire Station Bond	\$ \$ \$ \$ \$	4,752,135 491,165 6,711,700 442,775 70,653 25,920		
Total Receipts Total Cash Before Payments Less: Payments per Order of Selectmen General Fund Recycling Schools County Taxes Fire Station Bond Sewer Bond Ambulance Fund	\$ \$ \$ \$ \$ \$	4,752,135 491,165 6,711,700 442,775 70,653 25,920 327,709		
Total Receipts Total Cash Before Payments Less: Payments per Order of Selectmen General Fund Recycling Schools County Taxes Fire Station Bond Sewer Bond Ambulance Fund Sewer Fund	\$ \$ \$ \$ \$ \$ \$ \$	4,752,135 491,165 6,711,700 442,775 70,653 25,920 327,709 264,866		
Total Receipts Total Cash Before Payments Less: Payments per Order of Selectmen General Fund Recycling Schools County Taxes Fire Station Bond Sewer Bond Ambulance Fund	\$ \$ \$ \$ \$ \$ \$ \$	4,752,135 491,165 6,711,700 442,775 70,653 25,920 327,709 264,866 268,366		
Total Receipts Total Cash Before Payments Less: Payments per Order of Selectmen General Fund Recycling Schools County Taxes Fire Station Bond Sewer Bond Ambulance Fund Sewer Fund Water Fund	\$ \$ \$ \$ \$ \$ \$ \$	4,752,135 491,165 6,711,700 442,775 70,653 25,920 327,709 264,866		
Total Receipts Total Cash Before Payments Less: Payments per Order of Selectmen General Fund Recycling Schools County Taxes Fire Station Bond Sewer Bond Ambulance Fund Sewer Fund Water Fund To Capital Reserves Total Payments	\$ \$ \$ \$ \$ \$ \$ \$	4,752,135 491,165 6,711,700 442,775 70,653 25,920 327,709 264,866 268,366	\$	18,762,866
Total Receipts Total Cash Before Payments Less: Payments per Order of Selectmen General Fund Recycling Schools County Taxes Fire Station Bond Sewer Bond Armbulance Fund Sewer Fund Water Fund To Capital Reserves Total Payments Balance on Hand 12/31/2014	\$ \$ \$ \$ \$ \$ \$ \$	4,752,135 491,165 6,711,700 442,775 70,653 25,920 327,709 264,866 268,366	\$	18,762,866
Total Receipts Total Cash Before Payments Less: Payments per Order of Selectmen General Fund Recycling Schools County Taxes Fire Station Bond Sewer Bond Ambulance Fund Sewer Fund Water Fund To Capital Reserves Total Payments Balance on Hand 12/31/2014 Town Accounts:	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	4,752,135 491,165 6,711,700 442,775 70,653 25,920 327,709 264,866 268,366 27,000	\$	18,762,866
Total Receipts Total Cash Before Payments Less: Payments per Order of Selectmen General Fund Recycling Schools County Taxes Fire Station Bond Sewer Bond Ambulance Fund Sewer Fund Water Fund To Capital Reserves Total Payments Balance on Hand 12/31/2014 Town Accounts: Investment Accounts	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	4,752,135 491,165 6,711,700 442,775 70,653 25,920 327,709 264,866 268,366 27,000	\$	18,762,866
Total Receipts Total Cash Before Payments Less: Payments per Order of Selectmen General Fund Recycling Schools County Taxes Fire Station Bond Sewer Bond Ambulance Fund Sewer Fund Water Fund To Capital Reserves Total Payments Balance on Hand 12/31/2014 Town Accounts: Investment Accounts General Fund	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	4,752,135 491,165 6,711,700 442,775 70,653 25,920 327,790 264,866 268,366 27,000	\$	18,762,866
Total Receipts Total Cash Before Payments Less: Payments per Order of Selectmen General Fund Recycling Schools County Taxes Fire Station Bond Sewer Bond Ambulance Fund Sewer Fund Water Fund To Capital Reserves Total Payments Balance on Hand 12/31/2014 Town Accounts: Investment Accounts General Fund Ambulance Fund Ambulance Fund	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	4,752,135 491,165 6,711,700 442,775 70,653 25,920 327,709 264,866 268,366 27,000	\$	18,762,866
Total Receipts Total Cash Before Payments Less: Payments per Order of Selectmen General Fund Recycling Schools County Taxes Fire Station Bond Sewer Bond Ambulance Fund Sewer Fund Water Fund To Capital Reserves Total Payments Balance on Hand 12/31/2014 Town Accounts: Investment Accounts General Fund Ambulance Fund Sewer Fund Sewer Fund	****	4,752,135 491,165 6,711,700 442,775 70,653 25,920 327,709 264,866 268,366 27,000 623 5,217,323 40,586 1,263	\$	18,762,866
Total Receipts Total Cash Before Payments Less: Payments per Order of Selectmen General Fund Recycling Schools County Taxes Fire Station Bond Sewer Bond Ambulance Fund Sewer Fund Water Fund To Capital Reserves Total Payments Balance on Hand 12/31/2014 Town Accounts: Investment Accounts General Fund Ambulance Fund Sewer Fund Sewer Fund Vater Fund Vater Fund	*****	4,752,135 491,165 6,711,700 442,775 70,653 25,920 264,866 268,366 27,000 623 5,217,323 40,586 1,263 6,100	\$	18,762,866
Total Receipts Total Cash Before Payments Less: Payments per Order of Selectmen General Fund Recycling Schools County Taxes Fire Station Bond Sewer Bond Ambulance Fund Sewer Fund Water Fund To Capital Reserves Total Payments Balance on Hand 12/31/2014 Town Accounts: Investment Accounts General Fund Ambulance Fund Sewer Fund Water Fund Water Fund Water Fund	******	4,752,135 491,165 6,711,700 442,775 70,653 25,920 327,709 264,866 268,366 27,000 623 5,217,323 40,586 1,263 6,100 71,491	\$	18,762,866
Total Receipts Total Cash Before Payments Less: Payments per Order of Selectmen General Fund Recycling Schools County Taxes Fire Station Bond Sewer Bond Ambulance Fund Sewer Fund Water Fund To Capital Reserves Total Payments Balance on Hand 12/31/2014 Town Accounts: Investment Accounts General Fund Sewer Fund Water Fund Sewer Fund Water Fund Conservation Land Acquisition	*****	4,752,135 491,165 6,711,700 442,775 70,653 25,920 327,709 264,866 268,366 27,000 623 5,217,323 40,586 1,263 6,100 71,491 42,157	\$	18,762,866
Total Receipts Total Cash Before Payments Less: Payments per Order of Selectmen General Fund Recycling Schools County Taxes Fire Station Bond Sewer Bond Ambulance Fund Sewer Fund Water Fund To Capital Reserves Total Payments Balance on Hand 12/31/2014 Town Accounts: Investment Accounts General Fund Ambulance Fund Sewer Fund Water Fund Water Fund Conservation Land Acquisition Petty Cash	********	4,752,135 491,165 6,711,700 442,775 70,653 25,920 264,866 268,366 27,000 623 5,217,323 40,586 1,263 6,100 71,491 42,157	\$	18,762,866
Total Receipts Total Cash Before Payments Less: Payments per Order of Selectmen General Fund Recycling Schools County Taxes Fire Station Bond Sewer Bond Ambulance Fund Sewer Fund Water Fund To Capital Reserves Total Payments Balance on Hand 12/31/2014 Town Accounts: Investment Accounts General Fund Sewer Fund Water Fund Sewer Fund Water Fund Conservation Land Acquisition	*****	4,752,135 491,165 6,711,700 442,775 70,653 25,920 327,709 264,866 268,366 27,000 623 5,217,323 40,586 1,263 6,100 71,491 42,157	\$	18,762,866
Total Receipts Total Cash Before Payments Less: Payments per Order of Selectmen General Fund Recycling Schools County Taxes Fire Station Bond Sewer Bond Ambulance Fund Sewer Fund Water Fund To Capital Reserves Total Payments Balance on Hand 12/31/2014 Town Accounts: Investment Accounts General Fund Ambulance Fund Sewer Fund Water Fund Water Fund Conservation Land Acquisition Petty Cash	********	4,752,135 491,165 6,711,700 442,775 70,653 25,920 264,866 268,366 27,000 623 5,217,323 40,586 1,263 6,100 71,491 42,157	\$	18,762,866
Total Receipts Total Cash Before Payments Less: Payments per Order of Selectmen General Fund Recycling Schools County Taxes Fire Station Bond Sewer Bond Ambulance Fund Sewer Fund Water Fund To Capital Reserves Total Payments Balance on Hand 12/31/2014 Town Accounts: Investment Accounts General Fund Ambulance Fund Sewer Fund Water Fund Water Fund Conservation Land Acquisition Petty Cash Total Cash on Hand 12/31/2014 Respectfully Submitted,	*********	4,752,135 491,165 6,711,700 442,775 70,653 25,920 264,866 268,366 27,000 623 5,217,323 40,586 1,263 6,100 71,491 42,157	\$ \$	18,762,866 13,382,289 5,380,577
Total Receipts Total Cash Before Payments Less: Payments per Order of Selectmen General Fund Recycling Schools County Taxes Fire Station Bond Sewer Bond Ambulance Fund Sewer Fund Water Fund To Capital Reserves Total Payments Balance on Hand 12/31/2014 Town Accounts: Investment Accounts General Fund Ambulance Fund Sewer Fund Water Jepartment Investment Conservation Land Acquisition Petty Cash Total Town Accounts Total Cash on Hand 12/31/2014	*********	4,752,135 491,165 6,711,700 442,775 70,653 25,920 264,866 268,366 27,000 623 5,217,323 40,586 1,263 6,100 71,491 42,157	\$ \$	18,762,866 13,382,289 5,380,577

Town of Wilton Detailed Statement of Payments FY 2014

Town Office Expense Appropriation = \$324,968

Advertising	266.90
Audit	15,500.00
Computer Support	2,315.74
Contract Services	16,369.27
Conventions	386.00
Dues-Subscriptions	4,355.30
Equipment - New	4,505.53
Labor - Accountant	11,800.00
Labor - Appraiser	25,248.26
Labor - Administrative Assistant	57,048.38
Labor - Clerical	52,582.91
Labor - Clerk	54,657.08
Labor - Select Assistant	39,000.50
Labor - Welfare Director	4,448.32
Miscellaneous	841.86
Phone & Internet	4,108.34
Postage	3,192.35
Printing	319.88
Recording Fee	375.20
Repairs - Equipment	29.50
Supplies	6,081.23
Town Report	1,504.45
Training	210.00
Travel	648.11
457(b) Plan	3987.50

309,782.61

Town Hall Building Appropriation = \$48,168

Contract Svs - Building	1,865.40
Electricity	5,876.50
Heating Fuel	15,375.38
Labor - Janitorial	3,788.00
Repairs - Building	751.77
Repairs - Building Equip	312.00
Sewer Use Charge	602.50
Shoveling - Labor	420.00
Supplies - Building	13.73
Water Service	1,209.25

30,214.53

Town Officers Salaries Appropriation = \$8,900

Salary Selectmen		6,900.00	
Salary Treasurer		750.00	
Salary Trustees		750.00	
Salary Health Officer		500.00	
			8,900.00
	Elections & Registrations		
	Appropriation = \$1,780		
Labor - Ballot Clerks		685.14	
Labor - Moderator		195.75	
Labor - Supervisor		710.50	
Supplies		671.72	
			2,263.11
	Legal Expense		
	Appropriation = \$20,000		
Legal Expense		6,460.80	
			6,460.80
			5,100,00
	Cemeteries		
	Appropriation = \$27,016		
Computer Support		398.62	
Contract Services		1,187.46	
Electricity		188.57	
Gasoline		717.68	
Labor - Laurel Hill		5,608.98	
Labor - Mt. Calvary		5,735.38	
Labor - South Yard		5,666.38	
Labor - Vale End		3,946.32	
Repairs (Equipment)		72.19	
Repairs (Parts)		9.66	
Supplies		771.60	
Water Service		297.25	

Planning Board Appropriation = \$47,450

Labor (Clerical)		3,313.25	
Advertising		326.70	
Contract Services		2,467.28	
Dues-Subscriptions		2,873.00	
NRPC-Circuit Rider		18,144.87	
Postage		216.62	
Printing		17.50	
Training		466.50	
Zoning Book		64.00	
			27,889.72
			,
	Zoning Board		
	Appropriation = \$3,531		
Labor (Clerical)		913.50	
Advertising		668.25	
Contract Services		140.74	
Postage		274.86	
Supplies		80.00	
Training		90.00	
			2,167.35
	Police Buildings		
	Appropriation = \$17,645		
	,		
Labor (Janitorial)		4,160.34	
Labor (Shoveling)		360.00	
Alarm Maintenance		462.00	
Contract Svs (Building	g)	70.00	
Electricity		4,021.89	
Equipment (Building I	New)	725.62	
Generator Maintenand	e	250.00	
Heating Fuel		3,222.75	
Miscellaneous (Buildi	ng)	500.00	

15,765.66

971.85

250.00

179.71

591.50

Repairs (Building Equip)

Sewer Use Charge

Supplies

Water Service

Police Department Appropriation = \$647,059

Administrative Assistant	35,358.55
Advertising	50.00
Ammunition	2,056.00
Breathalyzer Test	0.00
Computer Support	7,856.62
Contract Services	565.00
Dues Subscription	405.00
Equipment (New)	1,997.40
Equipment (Rental)	420.00
Film & Developing	0.00
Gasoline	21,167.82
Labor - Court Duty	2,054.40
Labor - Holiday	16,165.60
Labor - Private Duty	188.00
Labor - Prosecutor	47,049.88
Labor - Sick	5,249.52
Labor - Specials	15,576.08
Medical Supplies	249.20
Miscellaneous	122.63
Phone Expense	5,207.88
Postage	386.08
Prosecutor - Travel	0.00
Repairs - Radio	965.40
Salary - Chief	80,682.39
Salary - Regulars	340,568.72
Supplies	3,603.06
Tires	1,496.64
Training	6,422.19
Travel	115.41
Uniforms	4,281.80
Vehicles - 09 Cruiser	609.44
Vehicles - 11 Chevy	555.56
Vehicles - 11 SUV	2,580.48
Vehicles (13 Cruiser)	2,535.43
457(b) Plan	1,690.28

608,232.46

Communications
Appropriation = \$112,284

 Phone Expense
 2,576.67

 Support
 109,883.12

112,459.79

Ambulance Department Appropriation = \$323,608

457(B) Plan	912.86
Administrative Costs	3.000.00
Auto Expense - 2001 Lifeline	1,699.75
Auto Expense - 2007 Medtec	8,419.16
Auto Expense - Diesel Fuel	6,583.77
Auto Expense - Tires	372.53
Auto Expense - Other	161.57
Contracted Services	3.671.94
Contracted Services - MACC Base	10,000.00
Dues & Subscriptions	582.00
Equipment - New	3,148.16
FICA	14,420.59
Insurances	30,989.01
Labor - EMT	42,591,24
Labor - EMT Intermediate	2,928.93
Labor - Instructor	881.40
Labor - On-Call	6,105.63
Labor - Paramedic	82,699.25
Labor - Supervisor	58,398.96
Officer Stipend	500.00
Payroll Expenses	1,800.00
Postage & Delivery	299.27
Repairs - Equipment	788.30
Repairs - Radio	533.20
Supplies - Medical	10,938.17
Supplies - Office	615.14
Telephone	2,206.06
Training	7,427.37
Travel & Entertainment	557.44
Uniforms	1,307.38

304,539.08

Ambulance Buildings Appropriation = \$0

Building Repairs	1,479.15
Building/Bay Supplies	5,352.72
Gas and Electric	4,495.95
Heating Fuel	2,917.08
Lease	8,925.36

23,170.26

Ambulance Support Appropriation = \$91,899

Ambulance Support	91,899.00	
		91,899.00
Fire Department		
Appropriation = \$126,993		
7,000,000,000		
Diesel Fuel	2,070.42	
Dues & Subscriptions	560.07	
Fire Prevention	1,007.90	
Food	1,100.14	
Gasoline	4,125.60	
Hazardous Waste	1,082.50	
Insurance	4,947.00	
Maintenance - Air Packs	976.67	
Miscellaneous	409.49	
Phone Expense	1,489.94	
Reimbursement	37,980.00	
Repairs - Equipment	4,117.65	
Repairs - Radio	1,228.00	
Supplies	2,435.87	
Training	1,596.00	
Uniforms	1,250.76	
Vehicles (30-Engine 1)	3,508.67	
Vehicles (30-Engine 2)	1,125.35	
Vehicles (30-Engine 3)	2,075.80	
Vehicles (30-Forestry 1)	1,038.56	
Vehicles (30-Ladder 1)	1,196.12	
Vehicles (30-Pickup 1)	363.36	
Vehicles (30-Rescue 1)	899.42	
Vehicles (30-Tanker 1)	738.85	
Water - Brush - Turnout Gear	8,377.95	
		85,702.09
Fire Buildings		
Appropriation = \$0		
Labor (Janitorial)	6,999.99	
Electricity	6,129.07	
Heating Fuel	11,544.51	
Repairs (Building Equip)	567.71	
Sewer Use Charge	500.00	
Water Service	387.50	

26,128.78

Building Inspection Appropriation = \$19,853

Burner Inspection	2,161.65
Contract Services	51.50
Dues & Subscriptions	289.95
Labor-Supervisor	15,165.83
Postage	41.85
Supplies	270.56
Training	155.00
Travel	795.39

18,931.73

Emergency Services

Appropriation = \$900

Contract Services

575.00

575.00

Highway Department Appropriation = \$509,275

Labor - Full Time	194,925.10
Labor - Part Time	395.00
Labor - Supervisor	36,769.50
Blades & Bolts	6,129.80
Chains	487.50
Contract Services	6,632.40
Diesel Fuel	33,307.63
Dues-Subscriptions	434.50
Equipment - Rental	88.00
Fees - State	25.00
Gasoline	444.15
Hot Top-Patch	1,157.61
Medical	752.00
Motor Oil & Greases	2,226.56
Phone Service	1,254.76
Repairs - Parts	40,395.28
Repairs - Radio	765.77
Salt	44,922.38
Sand-Stone-Gravel	20,320.75
Sidewalks - Crosswalks	1,618.25
Signs	1,809.58
Supplies	6,801.57
Testing	178.00
Tires	4,215.70
Water (Storm) Runoff Plan	21,710.55
457(b) Plan	4,425.72

432,193.06

Highway Department Buildings

Appropriation = \$0

Electricity

Heating Fuel		4,976.89	
Repairs - Building		965.60	
Water Service		126.00	
			8,490.25
	Hydrants Appropriation = \$20,240		
Hydrants-Rental		19,800.00	

Resurfacing

Appropriation = \$384,500

Contract Services	323,343.03
Culverts & Pipes	20,729.85
Equipment - Rental	48.00
Hot-Top Patch	10,521.32
Sand-Stone-Gravel	6,423.76

361,065.96

19,800.00

2,421.76

Street Lighting
Appropriation = \$32,652

 Electricity
 29,612.36

 Dummy Light
 185.43

29,797.79

Recycling Center

Appropriation = \$534,492

Labor - Highway Labor - Full Time Labor - Supervisor Administrative Costs Contract Services Diesel Fuel Dues & Subscription	142.08 165,038.90 36,590.00 5,300.00 17,681.11 5,674.78
Labor - Supervisor Administrative Costs Contract Services Diesel Fuel Dues & Subscription	36,590.00 5,300.00 17,681.11 5,674.78 0.00
Administrative Costs Contract Services Diesel Fuel Dues & Subscription	5,300.00 17,681.11 5,674.78 0.00
Contract Services Diesel Fuel Dues & Subscription	17,681.11 5,674.78 0.00
Diesel Fuel Dues & Subscription	5,674.78 0.00
Dues & Subscription	0.00
·	
Dumpster Hauling	159,704.05
Fees - State	300.00
FICA	14,990.50
Health Insurance	23.693.40
Insurance (Unemployment)	2,900.00
Labor - Sick	822.72
Life Insurance	96.00
Long Term Disability	763.98
Motor Oil & Grease	114.97
Phone Expense	771.47
Refrigerators	1.456.00
Repairs - Equipment	3,713.91
Sand, Stone, Gravel	2,387.98
Short Term Disability	1,144,17
Signs	38.72
Supplies	1,995.11
Televisions & Monitors	5,510.64
Testing	7,924.00
Tires & Rims	2,600.00
Tire Removal	1,466.64
Toxic Material Removal	11,779.29
Training	300.00
Travel	49.95
Winter Clothing	699.50
Workmens Comp	7,500.00
457(b) Plan	1,486.34

484,636.21

Recycling Center Buildings

Appropriation = \$0

Electricity	6,259.74
Water Service	269.50

6,529.24

Sewer Department Appropriation = \$280,862

Administrative Costs	4,000.00
Computer Support	835.00
Contract Services	30,756.97
Equipment - New	11,698.40
Equipment - Rental	173.70
Fuel	679.24
Hot-Top Patch	586.08
Labor - Clerical	1,415.00
Labor - Commissioners	2,900.00
Labor - Highway	288.54
Labor - Pump Station	17,217,19
Office Supplies	3.83
Payroll Tax Expenses	1,624.72
Postage and Delivery	800.84
Printing and Reproduction	156.25
Professional Fees - Legal	1,909.60
Repairs - Equipment	2,304.65
Sewer Use Charge - Milford	159,723.00
Sewer Agreement - Milford	16,364.00
Supplies	2,095.76
Travel	71.80
	71.00

255,604.57

Sewer Buildings Appropriation = \$0

Building Repairs	307.48
Gas and Electric	8,549.54
Water Service	404.50

9,261.52

Water Department Appropriation = \$261,460

457(b) Plan 1,259.96 Administrative Costs 8,000.00 Advertising 29.70 Automobile Expense 5.99 Chemicals 22,534.57 Computer Support 1,252.50 Contract Services 56,381.68 Dam Registration 750.00 Dues & Subscription 650.00 Equipment - New 4,180.60 Equipment - Rental 10.800 Fuel 3,281.01 Insurances 9,657.98 Labor - Clerical 1,270.00 Labor - Commissioners 3,000.00 Labor - Highway 3,700.04 Labor - Part Time 2,557.50 Labor - Superintendent 59,051.38 Office Supplies 43.55 Payroll Tax Expenses 4,979.31 Pine Valley Job Materials 2,505.00 Postage 1,786.21 Professional Fees 2,282.75 Propane 4,058.71 Repairs - Equipment 21,904.97 Sand, Stone, & Gravel 783.00 Supplies 16,164.66 Telephone		
Advertising 29.70 Automobile Expense 5.99 Chemicals 22,534.57 Computer Support 1,252.50 Contract Services 56,381.68 Dam Registration 750.00 Dues & Subscription 650.00 Equipment - New 4,180.60 Equipment - Rental 108.80 Fuel 3,281.01 Insurances 9,657.98 Labor - Clerical 1,270.00 Labor - Highway 3,000.00 Labor - Part Time 2,557.50 Labor-Superintendent 59,051.38 Office Supplies 43.55 Payroll Tax Expenses 4,979.31 Pine Valley Job Materials 2,505.00 Postage 1,786.21 Professional Fees 2,282.75 Propane 4,058.71 Repairs - Equipment 21,904.97 Sand, Stone, & Gravel 783.00 Supplies 16,164.66 Telephone 2,228.77 Testing 1,750.00 Tools and Machinery 987.57 Training 1,700 <td>457(b) Plan</td> <td>1,259.96</td>	457(b) Plan	1,259.96
Automobile Expense 5.99 Chemicals 22,534.57 Computer Support 1,252.50 Contract Services 56,381.68 Dam Registration 750.00 Dues & Subscription 650.00 Equipment - New 4,180.60 Equipment - Rental 108.80 Fuel 3,281.01 Insurances 9,657.98 Labor - Clerical 1,270.00 Labor - Commissioners 3,000.00 Labor - Highway 3,700.04 Labor - Part Time 2,557.50 Labor-Superintendent 59,051.38 Office Supplies 43.55 Payroll Tax Expenses 4,979.31 Pine Valley Job Materials 2,505.00 Postage 1,786.21 Professional Fees 2,282.75 Propane 4,058.71 Repairs - Equipment 21,904.97 Sand, Stone, & Gravel 783.00 Supplies 16,164.66 Telephone 2,228.77 Testing 1,750.00 Tools and Machinery 987.57 Training 1,70.	Administrative Costs	8,000.00
Chemicals 22,534.57 Computer Support 1,252.50 Contract Services 56,381.68 Dam Registration 750.00 Dues & Subscription 650.00 Equipment - New 4,180.60 Equipment - Rental 108.80 Fuel 3,281.01 Insurances 9,657.98 Labor - Clerical 1,270.00 Labor - Commissioners 3,000.00 Labor - Highway 3,700.04 Labor - Part Time 2,557.03 Labor-Superintendent 59,051.38 Office Supplies 43.55 Payroll Tax Expenses 4,979.31 Pine Valley Job Materials 2,505.00 Postage 1,786.21 Professional Fees 2,282.75 Propane 4,058.71 Repairs - Equipment 21,904.97 Sand, Stone, & Gravel 783.00 Supplies 16,164.66 Telephone 2,228.77 Testing 1,750.00 Tools and Machinery 987.57 Traini	Advertising	29.70
Computer Support 1,252.50 Contract Services 56,381.68 Dam Registration 750.00 Dues & Subscription 650.00 Equipment - New 4,180.60 Equipment - Rental 108.80 Fuel 3,281.01 Insurances 9,657.98 Labor - Clerical 1,270.00 Labor - Commissioners 3,000.00 Labor - Highway 3,700.04 Labor - Part Time 2,557.50 Labor-Superintendent 59,051.38 Office Supplies 43.55 Payroll Tax Expenses 4,979.31 Pine Valley Job Materials 2,505.00 Postage 1,786.21 Propane 4,058.71 Repairs - Equipment 21,904.97 Sand, Stone, & Gravel 783.00 Supplies 16,164.66 Telephone 2,228.77 Testing 1,750.00 Tools and Machinery 987.57 Training 1,70.00 Water Meters 1,419.46	Automobile Expense	5.99
Contract Services 56,381.68 Dam Registration 750.00 Dues & Subscription 650.00 Equipment - New 4,180.60 Equipment - Rental 108.80 Fuel 3,281.01 Insurances 9,657.98 Labor - Clerical 1,270.00 Labor - Highway 3,000.00 Labor - Part Time 2,557.50 Labor-Superintendent 59,051.38 Office Supplies 43.55 Payroll Tax Expenses 4,979.31 Pine Valley Job Materials 2,505.00 Postage 1,786.21 Professional Fees 2,282.75 Propane 4,058.71 Repairs - Equipment 21,904.97 Sand, Stone, & Gravel 783.00 Supplies 16,164.66 Telephone 2,228.77 Testing 1,750.00 Tools and Machinery 1750.00 Tools and Machinery 170.00 Water Meters 1,419.46	Chemicals	22,534.57
Dam Registration 750.00 Dues & Subscription 650.00 Equipment - New 4,180.60 Equipment - Rental 108.80 Fuel 3,281.01 Insurances 9,657.98 Labor - Clerical 1,270.00 Labor - Commissioners 3,000.00 Labor - Highway 3,700.04 Labor - Part Time 2,557.50 Labor-Superintendent 59,051.38 Office Supplies 43.55 Payroll Tax Expenses 4,979.31 Pine Valley Job Materials 2,505.00 Postage 1,786.21 Professional Fees 2,282.75 Propane 4,058.71 Repairs - Equipment 21,904.97 Sand, Stone, & Gravel 783.00 Supplies 16,164.66 Telephone 2,228.77 Testing 1,750.00 Tools and Machinery 987.57 Training 170.00 Water Meters 1,419.46	Computer Support	1,252.50
Dues & Subscription 650.00 Equipment - New 4,180.60 Equipment - Rental 108.80 Fuel 3,281.01 Insurances 9,657.98 Labor - Clerical 1,270.00 Labor - Highway 3,700.04 Labor - Part Time 2,557.50 Labor-Superintendent 59,051.38 Office Supplies 43.55 Payroll Tax Expenses 4,979.31 Pine Valley Job Materials 2,555.00 Postage 1,786.21 Professional Fees 2,282.75 Propane 4,058.71 Repairs - Equipment 21,904.97 Sand, Stone, & Gravel 783.00 Supplies 16,164.66 Telephone 2,228.77 Testing 1,750.00 Tools and Machinery 987.57 Training 170.00 Water Meters 1,419.46	Contract Services	56,381.68
Equipment - New 4,180.60 Equipment - Rental 108.80 Fuel 3,281.01 Insurances 9,657.98 Labor - Clerical 1,270.00 Labor - Commissioners 3,000.00 Labor - Highway 3,700.04 Labor - Part Time 2,557.50 Labor-Superintendent 59,051.38 Office Supplies 43.55 Payroll Tax Expenses 4,979.31 Pine Valley Job Materials 2,505.00 Postage 1,786.21 Professional Fees 2,282.75 Propane 4,058.71 Repairs - Equipment 21,904.97 Sand, Stone, & Gravel 783.00 Supplies 16,164.66 Telephone 2,228.77 Testing 1,750.00 Tools and Machinery 987.57 Training 170.00 Water Meters 1,419.46	Dam Registration	750.00
Equipment - Rental 108.80 Fuel 3,281.01 Insurances 9,657.98 Labor - Clerical 1,270.00 Labor - Commissioners 3,000.00 Labor - Highway 3,700.04 Labor - Part Time 2,557.50 Labor-Superintendent 59,051.38 Office Supplies 43.55 Payroll Tax Expenses 4,979.31 Pine Valley Job Materials 2,505.00 Postage 1,786.21 Professional Fees 2,282.75 Propane 4,058.71 Repairs - Equipment 21,904.97 Sand, Stone, & Gravel 783.00 Supplies 16,164.66 Telephone 2,228.77 Testing 1,750.00 Tools and Machinery 987.57 Training 170.00 Water Meters 1,419.46	Dues & Subscription	650.00
Fuel 3,281.01 Insurances 9,657.98 Labor - Clerical 1,270.00 Labor - Commissioners 3,000.00 Labor - Highway 3,700.04 Labor - Part Time 2,557.50 Labor-Superintendent 59,051.38 Office Supplies 43.55 Payroll Tax Expenses 4,979.31 Pine Valley Job Materials 2,505.00 Postage 1,786.21 Professional Fees 2,282.75 Propane 4,058.71 Repairs - Equipment 21,904.97 Sand, Stone, & Gravel 783.00 Supplies 16,164.66 Telephone 2,228.77 Testing 1,750.00 Tools and Machinery 987.57 Training 170.00 Water Meters 1,419.46	Equipment - New	4,180.60
Insurances 9,657.98 Labor - Clerical 1,270.00 Labor - Commissioners 3,000.00 Labor - Highway 3,700.04 Labor - Part Time 2,557.50 Labor-Superintendent 59,051.38 Office Supplies 43.55 Payroll Tax Expenses 4,979.31 Pine Valley Job Materials 2,505.00 Postage 1,786.21 Professional Fees 2,282.75 Propane 4,058.71 Repairs - Equipment 21,904.97 Sand, Stone, & Gravel 783.00 Supplies 16,164.66 Telephone 2,228.77 Testing 1,750.00 Tools and Machinery 987.57 Training 170.00 Water Meters 1,419.46	Equipment - Rental	108.80
Labor - Clerical 1,270.00 Labor - Commissioners 3,000.00 Labor - Highway 3,700.04 Labor - Part Time 2,557.50 Labor-Superintendent 59,051.38 Office Supplies 43.55 Payroll Tax Expenses 4,979.31 Pine Valley Job Materials 2,505.00 Postage 1,786.21 Professional Fees 2,282.75 Propane 4,058.71 Repairs - Equipment 21,904.97 Sand, Stone, & Gravel 783.00 Supplies 16,164.66 Telephone 2,228.77 Testing 1,750.00 Tools and Machinery 987.57 Training 170.00 Water Meters 1,419.46	Fuel	3,281.01
Labor - Commissioners 3,000.00 Labor - Highway 3,700.04 Labor - Part Time 2,557.50 Labor-Superintendent 59,051.38 Office Supplies 43.55 Payroll Tax Expenses 4,979.31 Pine Valley Job Materials 2,505.00 Postage 1,786.21 Professional Fees 2,282.75 Propane 4,058.71 Repairs - Equipment 21,904.97 Sand, Stone, & Gravel 783.00 Supplies 16,164.66 Telephone 2,228.77 Testing 1,750.00 Tools and Machinery 987.57 Training 170.00 Water Meters 1,419.46	Insurances	9,657.98
Labor - Highway 3,700.04 Labor - Part Time 2,557.50 Labor-Superintendent 59,051.38 Office Supplies 43,55 Payroll Tax Expenses 4,979.31 Pine Valley Job Materials 2,505.00 Postage 1,786.21 Professional Fees 2,282.75 Propane 4,058.71 Repairs - Equipment 21,904.97 Sand, Stone, & Gravel 783.00 Supplies 16,164.66 Telephone 2,228.77 Testing 1,750.00 Tools and Machinery 987.57 Training 170.00 Water Meters 1,419.46	Labor - Clerical	1,270.00
Labor - Part Time 2,557.50 Labor-Superintendent 59,051.38 Office Supplies 43.55 Payroll Tax Expenses 4,979.31 Pine Valley Job Materials 2,505.00 Postage 1,786.21 Professional Fees 2,282.75 Propane 4,058.71 Repairs - Equipment 21,904.97 Sand, Stone, & Gravel 783.00 Supplies 16,164.66 Telephone 2,228.77 Testing 1,750.00 Tools and Machinery 987.57 Training 170.00 Water Meters 1,419.46	Labor - Commissioners	3,000.00
Labor-Superintendent 59,051.38 Office Supplies 43.55 Payroll Tax Expenses 4,979.31 Pine Valley Job Materials 2,505.00 Postage 1,786.21 Professional Fees 2,282.75 Propane 4,058.71 Repairs - Equipment 21,904.97 Sand, Stone, & Gravel 783.00 Supplies 16,164.66 Telephone 2,228.77 Testing 1,750.00 Tools and Machinery 987.57 Training 170.00 Water Meters 1,419.46	Labor - Highway	3,700.04
Office Supplies 43.55 Payroll Tax Expenses 4,979.31 Pine Valley Job Materials 2,505.00 Postage 1,786.21 Professional Fees 2,282.75 Propane 4,058.71 Repairs - Equipment 21,904.97 Sand, Stone, & Gravel 783.00 Supplies 16,164.66 Telephone 2,228.77 Testing 1,750.00 Tools and Machinery 987.57 Training 170.00 Water Meters 1,419.46	Labor - Part Time	2,557.50
Payroll Tax Expenses 4,979.31 Pine Valley Job Materials 2,505.00 Postage 1,786.21 Professional Fees 2,282.75 Propane 4,058.71 Repairs - Equipment 21,904.97 Sand, Stone, & Gravel 783.00 Supplies 16,164.66 Telephone 2,228.77 Testing 1,750.00 Tools and Machinery 987.57 Training 170.00 Water Meters 1,419.46	Labor-Superintendent	59,051.38
Pine Valley Job Materials 2,505.00 Postage 1,786.21 Professional Fees 2,282.75 Propane 4,058.71 Repairs - Equipment 21,904.97 Sand, Stone, & Gravel 783.00 Supplies 16,164.66 Telephone 2,228.77 Testing 1,750.00 Tools and Machinery 987.57 Training 170.00 Water Meters 1,419.46	Office Supplies	43.55
Postage 1,786.21 Professional Fees 2,282.75 Propane 4,058.71 Repairs - Equipment 21,904.97 Sand, Stone, & Gravel 783.00 Supplies 16,164.66 Telephone 2,228.77 Testing 1,750.00 Tools and Machinery 987.57 Training 170.00 Water Meters 1,419.46	Payroll Tax Expenses	4,979.31
Professional Fees 2,282.75 Propane 4,058.71 Repairs - Equipment 21,904.97 Sand, Stone, & Gravel 783.00 Supplies 16,164.66 Telephone 2,228.77 Testing 1,750.00 Tools and Machinery 987.57 Training 170.00 Water Meters 1,419.46	Pine Valley Job Materials	2,505.00
Propane 4,058.71 Repairs - Equipment 21,904.97 Sand, Stone, & Gravel 783.00 Supplies 16,164.66 Telephone 2,228.77 Testing 1,750.00 Tools and Machinery 987.57 Training 170.00 Water Meters 1,419.46	Postage	1,786.21
Repairs - Equipment 21,904.97 Sand, Stone, & Gravel 783.00 Supplies 16,164.66 Telephone 2,228.77 Testing 1,750.00 Tools and Machinery 987.57 Training 170.00 Water Meters 1,419.46	Professional Fees	2,282.75
Sand, Stone, & Gravel 783.00 Supplies 16,164.66 Telephone 2,228.77 Testing 1,750.00 Tools and Machinery 987.57 Training 170.00 Water Meters 1,419.46	Propane	4,058.71
Supplies 16,164.66 Telephone 2,228.77 Testing 1,750.00 Tools and Machinery 987.57 Training 170.00 Water Meters 1,419.46	Repairs - Equipment	21,904.97
Telephone 2,228.77 Testing 1,750.00 Tools and Machinery 987.57 Training 170.00 Water Meters 1,419.46	Sand, Stone, & Gravel	783.00
Testing 1,750.00 Tools and Machinery 987.57 Training 170.00 Water Meters 1,419.46	Supplies	16,164.66
Tools and Machinery 987.57 Training 170.00 Water Meters 1,419.46	Telephone	2,228.77
Training 170.00 Water Meters 1,419.46	Testing	1,750.00
Water Meters 1,419.46	•	
.,	•	
Generator (Kohler) 27,608.00		
	Generator (Kohler)	27,608.00

266,343.67

Water Buildings Appropriation = \$0

Building Repairs	1,619.27
Gas and Electric	14,206.88

15,826.15

Child Advocacy Center Appropriation = \$2,000

2,000.00 Support 2,000.00 St. Joseph Support Appropriation = \$1,800 1,800.00 Support 1,800.00 **Home Health Care** Appropriation = \$7,000 Support 7,000.00 7,000.00 **Monadnock Family Services** Appropriation = \$4,596 Support 4,596.00 4,596.00 Bridges - Rape & Assault Appropriation = \$1,000 Support 1,000.00 1,000.00 Milford Regional Counsel Approriation = \$800 Support 800.00

800.00

Welfare

Appropriation = \$45,000

Electricity		4,028.54	
Food		65.00	
Gasoline		110.01	
Heating Fuel		4,102.30	
Medical		317.68	
Miscellaneous		1,626.50	
Phone		367.19	
Rental		32,969.89	
Supplies		74.99	
Training		55.00	
Travel		11.05	
			43,728.15
	Parks & Recreation		
	Appropriation = \$17,600		
Electricity		693.67	
Irrigation		3,138.39	
Gasoline		400.91	
Labor - Part Time		9.950.10	
Repairs - Equipment		250.00	
Supplies		43.72	
Supplies		45.12	
			14,476.79
			14,470.73
	Goss Park		
	Appropriation = \$19,190		
	Appropriation - \$15,150		
Support		19,190.00	
Support		13,130.00	
			40.400.00
			19,190.00
	Library		
	Appropriation = \$239,477		
Support		241,527.00	
			241,527.00
	Wilton Main Street Association		
	Appropriation = \$5,000		
	,		
Support		5,000.00	
		3,000.00	
			5,000.00
	Wilton Community Conta-		3,000.00
	Wilton Community Center		
	Appropriation = \$1,500		
0		4 500 00	
Support		1,500.00	

			1,500.00
	Memorial Day		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Appropriation = \$750		
	The second secon		
Support		750.00	
			750.00
	Heritage Commission		
	Appropriation = \$700		
		050.00	
Miscellaneous		650.00	
			650.00
			050.00
	Conservation Commission		
	Appropriation = \$4,000		
	Appropriation = \$4,000		
Labor - Clerical		120.00	
Contract Services		840.00	
Dues & Subscriptions		275.00	
Fees - State		400.00	
Miscellaneous		55.24	
Postage		3.30	
Trails & Land Maintenanc	9	957.00	
Training		60.00	
Other (Tree Removal)		1,000.00	
			3,710.54
	A14		
	Appropriation = \$29 444		
	Appropriation = \$28,444		
Abatements-General Fund		28,070.67	
Abatements-Sewer Fund		16.11	
Abatements-Water Fund		357.00	
			28,443.78
	Refunds		
	Appropriation = \$35,111		
Refunds-General Fund		32,664.02	
Refunds-Sewer Fund Refunds-Water Fund		183.64	
Refunds-vvater Fund		2,263.66	
			35,111.32
			33,111.32

Refunds from Tax Appeals Appropriation = \$16,639

Refunds from Tax Appea	ls	16,638.88	
			16,638.88
	Unemployment Compensation Aprpropriation = \$7,971		
Unemployment Compens	sation	5,071.00	
			5,071.00
	Public Liability Insurance Appropriation = \$42,225		
Public Liability Insurance		40,460.46	
			40,460.46
	Workmens Comp Insurance Appropriation = \$26,616		
Workmens Comp Insurar	nce	6,968.01	
			6,968.01
	FICA Appropriation = \$54,025		
FICA		52,557.04	
			52,557.04
	State Pension Appropriation = \$119,926		
Police State Retirement		114,826.08	
			114,826.08
	Benefits Package Appropriation = \$222,622		
Health & Dental Insurance	9	224,223.47 384.00	
LT Disability ST Disability		4,134.06 6,203.01	
O' Disability		0,200.01	234,944.54
			2.04,044.04

Fire Station Bond Interest

Appropriation = \$45,653

Interest 45,652.89

45,652.89

Fire Station Bond Principal

Appropriation = \$25,000

Principal <u>25,000.00</u>

25,000.00

Sewer Bond Interest Appropriation = \$10,999

Interest 10,999.62

10,999.62

Sewer Bond Principal
Appropriation = \$15,000

Principal 15,000.00

15,000.00

New Fire Station (WA # 2) Appropriation = \$1,698,950

From CR

From Bond

General Taxation

763,950.00 935,000.00

36,099.00

1,698,950.00

Pick-up Truck & Plow (WA # 7)

Appropriation = \$37,000

6 Wheel Dump/Plow Truck (WA # 8)

Appropriation = \$175,760

 From CR
 75,000.00

 General Taxation
 92,000.00

167,000.00

36,099.00

New Ambulance w/Equipment (WA # 9)

Appropriation = \$207,587

 From CR
 118,640.00

 General Taxation
 31,608.57

 From Lyndeborough
 15,376.50

 From Temple
 41,406.27

207,031.34

Fire Department Rescue Vehicle (WA # 10)

Appropriation = \$425,000

 From CR
 171,027.95

 General Taxation
 41,200.00

 Encumbered Funds
 212,227.95

424,455.90

Repair/Replace Library Balustrades (WA # 11)

Appropriation = \$13,250

From CR 11,750.00

11,750.00

Frye Mill Road Bridge (WA # 12)

Appropriation = \$80,000

From CR 79,800.00

79,800.00

Conservation Easements (WA # 13)

Appropriation = \$80,000

General Taxation 80,000.00

80,000.00

Police Equipment C/R Fund (WA # 14)

Appropriation = \$27,000

To CR 27,000.00

27,000.00

Town Hall Storage & Bathroom Area (WA # 19)

Appropriation = \$50,000

From CR From Insurance 43,295.57 (11,529.00)

31,766.57

442,775.00

Hillsborough County

Appropriation = \$442,775

County Tax

442,775.00

School Tax

Appropriation = \$6,711,700

WLC School District

6,711,700.00

6,711,700.00

TOWN OF WILTON, NEW HAMPSH	IIRE		
December 31, 2014			
		Unexpended	
	Principal	Income	<u>Balance</u>
FUND BALANCES December 31, 2013			
Cemetery Funds/Common Fund	786,842.96	0.00	786,842.9
Capital Reserve Funds:			
Ambulance	118,640.00	523.60	119,163.6
Ambulance Radio	0.00	4.61	4.6
Bridges	116,970.92	31,880.78	148,851.7
Cooley Park Improvement Project	48,721.66	35,618.61	84,340.2
Fire Dept Vehicle/Equipment	370,000.00	13,816.02	383,816.0
Fire Station Renovation	625,643.08	31,039.66	656,682.7
Highway Department	75,000.00	705.18	75,705.1
Isaac Frye Paving	0.00	103.02	103.0
Library Renovations	65,000.00	161.58	65,161.5
Police Equipment	0.00	10.60	10.6
Recycle Center Landfill Closure	50,000.00	2,210.05	52,210.0
Recycling Center	17,582.38	22,152.94	39,735.3
Town Hall Repair Project	66,392.03	8,743.55	75,135.5
WLC Technology Advancement	21,042.90	510.91	21,553.8
WLC Educating Disabled Children	200,000.00	11,214.41	211,214.4
WLC Bldg, Equip & Roadway	275,776.00	9,665.95	285,441.9
Wilton Reservoir Dam Repair	0.00	0.00	0.0
Wilton Water Comm Line Install Eastview to Lower Main St	25,000.00	21,400.50	46,400.5
Wilton Water Comm Maint Well, Pumps, Equip	25,000.00	4,544.92	29,544.9
Wilton Water Comm Acquiring Quinn Bros Lot	590,000.00	44,500.36	634,500.3
Wilton Water Comm Water Storage Maintenance	25,000.00	16.61	25,016.6
Wilton Water Comm Water Equipment Repair		33.91	
School Funds	50,000.00	33.91	50,033.9
	22 222 22	2.00	
Isaac Spalding Fund	32,390.09	0.00	32,390.0
Hattie Livesey Fund	63,198.91	0.00	63,198.9
Hannah Howard Fund	21,911.77	0.00	21,911.7
S. Archibald Smith Prize Fund	1,000.00	90.61	1,090.6
Trust Funds			
Roland R Cooley Fund	10,000.00	7,771.78	17,771.78
Florence M. Wheeler Fund	66,687.99	12,001.25	78,689.24
BALANCE December 31, 2013	3,747,800.69	258,721.41	4.006.522.10
RECEIPTS January 1, 2014 - December 31, 2014	Receipts	Subtotal	Total
Principal			
Cemetery Lots	0.00	0.00	0.00
Capital Reserve Funds	052.24		
Library Renovation/Repairs Police Equipment	953.34 27,000.00		
Town Hall Repair	11,529.00		
WWC Maint Wells, Pumps, Eq	-104.00	39,378.34	
Capital Gain/loss			
WWC Maint Wells, Pumps, Eq			
Common Fund	2,049.06	2,049.06	
Common Fund	2,049.00	2,049.00	

School Funds:	Receipts	Subtotal	Total
Isaac Spalding Fund	2.58		
Hattie Livesey Fund	331.78		
Hannah Howard Fund	49.41	383.77	
Trust Funds:			
Florence M. Wheeler Fd/Cap Gns Reinv	2,398.81	2,398.81	44,209.98
Total Principal Receipts			
Income			
Cemetery Funds/Common Fund	37,837.71	37,837.71	
Capital Reserve Funds:			
Ambulance	343.87		
Bridges	856.12		
Cooley Park Improvement Project	452.29		
Fire Dept Veh/Equipment	1,374.78		
Fire Station Renovation/Addn	53.79		
Highway Equipment	1.92		
Isaac Frye Highway Paving Project	0.02		
Library Renovation/Repairs	203.95		
Police Equipment	0.02		
Recycle Center Landfill Closure	299.85		
Recycling Center	82.57		
Town Hall Repair Project	117.62		
	42.01		
WLC Technology Advancement			
WLC Educating Disabled Children WLC Bldg, Equip, Roadway	162.11		
WWC Line Install Eastview to Lwr Main St	373.14		
	3.46		
WWC Maint Well, Pumps, Eq	0.57		
WWC Acquiring Quinn Bros Lot	3,669.39		
WWC Water Storage Maintenance	38.01		
WWC Water Equipment Repair	3.15	8,078.64	
School Funds:			
Isaac Spalding Fund	1,988.46		
Hattie Livesey Fund	4,307.22		
Hannah Howard Fund	1,692.33		
Isaac Spalding School Prize Fund	40.45	8,028.46	
Trust Funds:			
Roland R. Cooley Fund	80.76		
Florence M. Wheeler Fund	4,887.51	4,968.27	58,913.09
Total Income			103,123.07
TOTAL AVAILABLE FUNDS			4,109,645.19
Disbutrsements 1/1/2014 - 12/31/2014	Disbursed	Sustotal	Total
Cemetery Funds:			
Rodney C. Woodman, Inc.	60.00		
RBC Management Fees	6,438.58		
Town of Wilton, NH	26,600.09	33,098.67	
Capital Reserve Funds:			
Ambulance	118,640.00		
Ambulance Radio	4.61		-
Bridges	79,800.00		
Fire Dept Veh Eq	171,027.95		
Fire Station Renovation	654,962.36		
Highway Equipment	75,000.00		
Isaac Frye Paving	103.04		
36			

	Disbursed	Subtotal	Total
Library Renovations	11,750.00		
Recycle Center Closure	52,509.93		
Town Hall Repair	31,766.57		
WLC Bldg/Equip/Roadway	33,084.00		
WWC Maint Well Pumps & Eq	26,000.00		
School Funds			
Isaac Spalding Fund/RBC Fees	269.45		
Hattie Livesay Fund/RBC Fees	527.86		
Hannah Howard Fund/RBC Fees	181.19		
WLC School District	7,009.51	7,988.01	
Florence M. Wheeler RBC fees	658.26	7,000.01	
Florence M. Wheeler Div Reinv	2,398.81	3,057.07	
Total Disbursements	2,000.01	0,007.07	1,298,792.21
Balance December 31, 2014			2.810.852.98
Dalance December 31, 2014			2.010.002.30
			T-4-1
SUND DAI ANOSO D		Unexpended	Total
FUND BALANCES December 31, 2014	Principal	Income	
Cemetery Funds/Common Fund	788,892.02	4,739.04	793,631.06
Capital Reserve Funds:			
Ambulance	0.00	867.47	867.47
Bridges	37,170.92	32,736.90	69,907.82
Cooley Park Improvement Project	48,721.66	36,070.90	84,792.56
Fire Dept Vehicle/Equipment	198,972.05	15,190.80	214,162.85
Fire Station Renovation	0.00	1,774.17	1,774.17
Highway Department	0.00	707.10	707.10
Library Renovations	54,203.34	365.53	54,568.87
Police Equipment	27,000.00	10.62	27,010.62
Recycle Center Landfill Closure	0.00	0.00	0.00
Recycling Center	17,582.38	22,235.51	39,817.89
Town Hall Repair Project	46,154.46	8,861.17	55,015.63
WLC Technology Advancement	21,042.90	552.92	21,595.82
WLC Educating Disabled Children	200,000.00	11,376.52	211,376.52
WLC Bldg, Equip & Roadway	242,692.00	10,039.09	252,731.09
WWC Line Install, Eastview to Lwr Main St	25,000.00	21,403.96	46,403.96
WWC Maint Well, Pumps, Equip	0.00	3,441.49	3,441.49
WWC Acquiring Quinn Bros Lot	590,000.00	48,169.75	638,169.75
WWC Water Storage Maintenance	25,000.00	54.62	25,054.62
WWC Water Equipment Repair	50,000.00	37.06	50,037.06
School Funds			
Isaac Spalding Fund	32,392.67	0.00	32,392.67
Hattie Livesey Fund	63,530.69	0.00	63,530.69
Hannah Howard Fund	21,961.18	0.00	21,961.18
S. Archibald Smith Prize Fund	1,000.00	131.06	1,131.06
Trust Funds	1,000.00	101.00	1,101.00
Roland R Cooley Fund	10,000.00	7,852.54	17,852.54
Florence M. Wheeler Fund	69,086.80	13,831.69	82,918.49
BALANCE December 31, 2014	2.570.403.07	240.449.91	2.810.852.98
DALARGE DECEMBER 51, 2014	\$1010'402'01	270,943,31	2.010.002.50

	STATEMENT OF INVESTME	NTS	
	TRUSTEES OF THE TRUST F	UNDS	
	December 31, 2104		
		Bal in Acct	
Cemetery Funds:		40 777 70	702 024 0
TD Bank		10,777.76 782,853.30	793,631.0
RBC Common Fund		702,000.00	
Capital Reserve Funds		207.47	
Ambulance	,	867.47	
Bridges		69,907.82	
Cooley Park Improvement Project		84,792.56	
Fire Dept Vehicle Equipment		214,162.85	
Fire Station Renovation		1,774.17	
Highway Equipment		707.10	
Library Renovations		54,568.87	
Police Equipment		27,010.62	
Recycling Center Landfill Closure		0.00	
Recycling Center		39,817.89	
Town Hall Repair Project		55,015.63	
WLC Technology Advancement		21,595.82	
WLC Educating Disabled Children		211,376.52	
WLC Building, Equipment, Roadway		252,731.09	
WWC Line Install Eastview to Lwr Mair	n St	46,403.96	
WWC Maint Well, Pumps, Equip		3,441.49	
WWC Acquiring Quinn Bros Lot		638,169.75	
WWC Water Storage Maintenance		25,054.62	
WWC Water Equipment Repair		50.037.06	1,797,435.2
School Funds			
Isaac Spalding Fund		32,392.67	
Hattie Livesey Fund		63,530.69	
Hannah Howard Fund		21,961.18	
S. Archibald Smith Prize Fd		1,131.06	119,015.60
Trust Funds		1,101.00	110,010.00
Roland R Cooley Fund		17,852.54	
Florence M. Wheeler Fund		82,918.49	100,771.03
FUND BALANCES December 31, 2014		02,310.43	2.810.852.98
FOR COMMON FUNDS, SCHOOL	FUNDS, TRUST FUNDS AND CAP	ITAL RESERVE	
	F INVESTMENTS AT THE WILTON		
FUNDS MANAGED BY RBC	WEALTH MANAGEMENT, NASHUA	N, NH	
Respectfully Submitted,			
Elizabeth A. Castro, Trustee			
James Lamar Smith, Trustee Daniel E. Donovan, Trustee			

WILTON TAX COLLECTOR'S REPORT JANUARY 1, 2014 - DECEMBER 31, 2014

	Det	oit
	Levies	Prior
	of 2014	Levies
Uncollected Taxes:		
Property Taxes		617,149.53
Excavation Activity Taxes		1,276.62
Sewer Taxes		9,510.81
Water Fees		8,630.88
Taxes Committed to Collector:		
Property Taxes	9,514,090.00	
Excavation Activity Taxes	5,041.98	
Yield Taxes	7,914.34	
Current Use	43,800.00	
Sewer Taxes	167,331.00	47,167.00
Water Fees	158,440.00	43,413.00
Added Taxes:		
Property Taxes	8,049.00	
Sewer Taxes	74.18	
Water Fees	238.21	
Overpayments/Refunds:		
Property Taxes	28,673.77	3,990.25
Sewer Taxes	113.42	0,000.20
Water Fees	248.66	
Interest Collected On:		
Delinquent Property Taxes	6,102.15	29,853.16
Excavation Activity Taxes	40.75	142.42
Yield Taxes Sewer Taxes	18.75 199.04	724.21
Sewer raxes	199.04	124.21
Penalties Collected On:		
Property Taxes		30.00
Tax Sale Costs	3,107.00	
Sewer Taxes	740.00	1,104.00
Water Fees	4,580.00	3,547.00
Total Debits	9,948,761.50	766,538.88

WILTON TAX COLLECTOR'S REPORT JANUARY 1, 2014 - DECEMBER 31, 2014

	Credit		
	Levies	Prior	
	of 2014	Levies	
Remitted to Treasurer			
During Fiscal Year:			
Property Taxes	9,016,278.39	611,705.78	
Interest	6,102.15	29,853.16	
Cost		30.00	
Excavation Activity Taxes	3,890.24	1,276.62	
Interest		142.42	
Yield Taxes	6,899.94		
Interest	18.75		
Current Use Taxes	38,000.00		
Sewer Taxes	143,124.37	56,590.94	
Interest	199.04	724.21	
Penalties	740.00	1,104.00	
Water Fees	141,436.51	49,956.88	
Penalties	4,580.00	3,547.00	
Tax Sale Costs	3,107.00		
Abatements Allowed:			
Property Taxes	27,295.27		
Sewer Taxes	5.51	10.60	
Water Fees	170.00	500.00	
Uncollected Taxes at End			
of Fiscal Year:			
Property Taxes	507,239.11	9.434.00	
Excavation Activity Taxes	1,151.74	0, 10 1100	
Yield Taxes	1,014.40		
Current Use Taxes	5,800.00		
Sewer Taxes	24,388.72	76.27	
Water Fees	17,320.36	587.00	
Total Credits	9,948,761.50	765,538.88	

WILTON TAX COLLECTOR'S REPORT JANUARY 1, 2014 - DECEMBER 31, 2014

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Depit		
Tax Lien on Account of Levies		
2013	2007-2012	
	283,197.97	
202,987.51		
1,685.68	18,150.52	
508.00	998.06	
205,181.19	302,346.55	
	202,987.51 1,685.68 508.00	

Credit ...Tax Lien on Account of Levies...

	mitan Elen elli i leccalit el Estileelli		
	2013	2007-2012	
During Fiscal Year:	40,624.93	104,137.26	
Interest After Execution	1,685.68	18150.52	
Costs After Execution	508.00	998.06	
Abatements During Year	775.40		
Unredeemed Taxes End of Year	161,587.18	179,060.71	
Total Credits	205,181.19	302,346.55	

Respectfully submitted, Jane K. Farrell, Wilton Clerk & Collector

WILTON TOWN CLERK REPORT JANUARY 1, 2014 – DECEMBER 31, 2014

Motor Vehicle / Registration Revenue	<u>Fees Paid</u>
5,209 Motor Vehicle Registrations remitted to Wilton's Treasurer:	\$577,948.00
4,734 Municipal Agent Fees @ \$3.00 per remitted to Wilton's Treasure	er: \$14,202.50
744 Applications for NH Titles @ \$2.00 per remitted to Wilton's Treasu	
Net Balance retained by the Town of Wilton:	\$593,638.50
Net balance retained by the Town of Wilton.	\$595,050.50
O 455 1 O circ Brown of Marrian Birth Birms & Brath	
Certified Copies Revenue of Marriage, Birth, Divorce & Death	
191 Records @ \$15 per record remitted to Wilton's Treasurer:	\$2,865.00
191 Records @ \$8 per record remitted to State NH's Treasurer:	\$1,528.00
Net Balance retained by the Town of Wilton:	\$1,337.00
Certified Copies Revenue of Marriage, Birth, Divorce & Death	
324 Records @ \$10 per record remitted to Wilton's Treasurer:	\$3,240.00
324 Records @ \$5 per record remitted to State NH's Treasurer:	\$1,620.00
Net Balance retained by the Town of Wilton:	\$1,620.00
ivet balance retained by the Town of Wilton.	\$1,020.00
Marriana License Bayanya	
Marriage License Revenue	
30 Marriage Licenses @ \$45 per record remitted to Wilton's Treasurer	
30 Marriage Licenses @ \$38 per record remitted to State NH's Treasu	rer: \$1,140.00
Net Balance retained by the Town of Wilton:	\$210.00
Dog License Revenue	
628 Total Licenses issued in 2014 @ \$9, \$6.50 or a \$2 charge	
& remitted to Wilton's Treasurer:	\$4,127.50
Paid to St NH Animal Population Control Program:	
·	\$1,354.00
Paid to St NH Dog License Fee:	\$377.00
Net Balance retained by the Town of Wilton:	\$2,396.50

Respectfully Submitted, Jane Keefe Farrell Town Clerk & Tax Collector

WILTON PUBLIC AND GREGG FREE LIBRARY 2014 INCOME AND EXPENSE STATEMENT

INCOME		
Gifts, Grants, Sponsorships	\$	9,119
State Grants	\$	1,164
Copy/fax income	\$ \$ \$ \$	944
Sales and refunds	\$	302
Fines income	\$	2,297
Non-Resident Membership	\$	325
Town Appropriation	\$	236,477
TOTAL INCOME	\$	250,628
EXPENSES		
Business expenses/fines	\$	3
Computer purchases	\$	321
Staff development	\$ \$ \$ \$	50
Memberships/Dues	\$	284
Travel/Conference	\$	1,259
Payroll Expenses	\$	102
Technology Support	\$	2,400
Bookkeeping	\$	3,300
Media: from town appropriation	\$	16,208
Media: from restricted gifts	\$ \$ \$ \$	3,031
Outreach	\$	570
Postage & Post Office Fees	\$	366
Programs	\$	2,919
Supplies (Building/Office/Binding)	\$	5,695
Insurance - Prop & Liab	\$	3,748
Inspections	\$ \$	550
Security		980
Cleaning & Rubbish	\$	5,839
Internet and Telephone	\$	2,736
Tree Pruning	\$	2,000
Snow removal/shoveling	\$ \$	325
Roof Maintenance	\$	8,534
Building & Systems Repair	\$ \$ \$	1,242
Electricity	\$	4,848
Heat	\$	9,590
Water & Sewer	\$ \$ \$	558
Employee Benefits	\$	25,116
Payroll Taxes	\$	9,319
Wages & Salaries	\$	127,529
TOTAL EXPENSES	\$	239,422

WILTON PUBLIC AND GREGG FREE LIBRARY 2014 TRUST FUND INCOME AND EXPENSES (CONSOLIDATED)

Income from Trust Fund

Fanny W. Blanchard
Arthur Burns
Hattie Putnam Clark
the Davis Fund
Sally M. Frye
Clara E. Lewis
George A. Newell
Nellie M. Perham
Elizabeth M. Proctor
Florence M. Rideout
Thurston V. Williams
Stuart S. Draper Rev Trust

Total Income from Trust Fund	\$	24,404
Disbursements/Expenses from Trust Fund In	ncome	
Building Improvements and Repairs	\$	6,805
Computer Software and Supplies	\$	1,880
Computer Support	\$	2,050
Leases (Office Equipment)	\$	2,910
Reference and Research Media	\$	4,476
Website Development	\$	600
Bookkeeper	\$	3,300
Miscellaneous	\$	792
Expenses from Trust Fund Income 2014	\$	22,813

Respectfully submitted, Molly S. Shanklin, Treasurer January 19, 2015

Year to Date				
M	Estimated	Map &	Units/	
	Costs	Lot	Type	Fees
New Construction				
Mark Blanchard	N/A	D-084-06	Foundation	794.20
Dale Ball	150,000	F-095-8	New Construction	770.40
Dale Ball	150,000	F-095-10	New Construction	911.60
High Mowing School	300,000	F-128	New Construction	313.20
Mark Blanchard	730,000	D-84-6	New Construction	778.72
Florence Rideout Elementary School	8,000,000	K-014	New Construction	N/C
Dennis Viens	95,000	E-037-02	New Construction	585.60
Additions & Alterations				
Brenda Wade	11,027	F-043	New bathroom	50.00
Lawrence Moquin	50,000	J-001	Remodel 2 apartments	100.00
Timothy Dresser	100,000	A-039-06	Renovation	150.00
Denis Glennon	30,000	K-178	Remodel	124.80
High Mowing School	10,000	F-128	Bathroom Renovation	50.00
Eric Matson	N/A	C-118	Addition	50.00
Roni Conlon	N/A	L-3	Renovation	50.00
Victoria Bullard	7,500	K-092	Remodel	81.60
James & Kate Ormiston	260,000	A-059-01	Addition	381.60
Brent Godlewski	N/A	K-066	Renovation	435.60
Ed Hopkins	45,000	F-048-2	Renovation	194.00
Timothy Dresser	100,000	A-39-6	Renovation	157.20
Chris Aucoin	25,000	K-051	Renovation	147.70
Doug Lang	40,000	H-103-02	Renovation	50.00
David, Anthony & Glynn Graham	80,000	H-032	Remodel	168.00
Todd Duhamel	N/A	H-130	Remodel	50.00
Daniel & Maureen Donovan	5,000	C-18	Remodel	50.00
Curtis Schnare	2,000	L-15	Remodel	50.00
Kristin Johnson	1,000	C-121-02	Sill & Girder Replacemen	50.00
Jeff Meehan	50,000	K-170	Renovation	240.00
Gregory Hollans	N/A	H-007	Add a Bay Window	50.00
Chesterfield RPM Co	30,000	K-095	Renovation	152.90
Christine Devine	N/A	F-036	Renovation	318.40
Barns, Garages, Decks, Sheds, Pool	ls, etc.			
R. Michael Anderson	3,000	H-111-5	Shed	50.00
Elad Sadeh	N/A	H-016	Renovate Garage	N/C
Revocable Trust Andrew Martin	N/A	H-017	Deck Replacement	50.00
Timothy Whitten	2,500	B-135	Storage Shed	50.00
David Nelson	30,000	F-58	Barn	153.60
Roni Conlon	18,000	L-003	New Garage	96.00
David Nelson	30,000	F-58	New Barn	153.60
Patrick & Sara Kenney	25,000	F-136	New Garage	188.60
Donald Nourse	7,000	B-059	New Workshop	50.00
Rhonda Watts Hettinger	18,000	L-028	New Barn	216.00
Gene & Marilyn Jonas	2,000-3,000	B-140-06	New Wheelchair Ramp	50.00
Bob & Suzan Blanchette	1,400	J-025	Porch Roof	50.00

	Estimated	Map &	Units/	
	Costs	Lot	Туре	Fees
Barns, Garages, Decks, Sheds, Po-				
Sherry Jennings	N/A	A-039-09X	New Shed	50.00
James Martin	N/A	K-083	Deck Replacement	50.00
Ed Hopkins	3,500	F-048-2	New Shed	50.00
Juan Pizzorno	1,812	H-057-06	Finish Basement	85.80
Miscellaneous				
Gary Frye	N/A	F-137-02	Barn Demolition	50.00
	N/A	F-137-02	Salvage Yard	35.00
Blanchard Auto Salvage	N/A	W 044	Demolition	
Florence Rideout Elementary		K-014		N/A
Manchester-Nashua Cellular	50,000	F-12-4	Antenna Tower	100.00
Energy North Group	N/A	F-171A	Property Repair	50.00
Donna Joas	N/A	F-002	Demolition	50.00
Permit Renewals				
Donald Deslauriers	N/A	C-103	Renewal	50.00
Pine Hill Waldorf School	N/A	F-099	Renewal	50.00
William Langille Jr	300,000	D-142-2	Renewal	50.00
Pine Hill Waldorf School	N/A	F-099	Renewal	50.00
R Winfield Trafton	N/A	C-025-01	Renewal	50.00
Derek Bouley	35,000	C-105	Addition Permit Renewal	100.00
Derek Bodiey	100,000	0 100	/Addition Fernite Neriewal	100.00
Electrical Permits				
Brenda Wade	N/A	F-043	New bathroom	50.00
Lawrence Moquin	N/A	J-001	Remodel 2 apartments	50.00
Household of Faith	N/A	J-038	Wiring for Unit 5	N/C
Peter S. Gravlin	N/A	C-121	Rewiring	50.00
Elad Sadeh	N/A	H-016	Add Electricity to Garage	50.00
Sean & Tracy Ewing	N/A	J-029	Electricity Upgrade	50.00
Jim Devine	N/A	F-036	Rewiring	N/C
Mark Gabel	N/A	K-177	Upgrade	N/A
Marybeth Moore	N/A	C-035-12	Garage Heater Service	50.00
Town of Wilton	N/A	J-041	Rewiring	N/C
Regional Urban Development Corp	N/A	J-070	Upgrade Wiring	125.00
Goss Park	N/A	B-7	Flashing Light Disconned	N/C
Cathy Travis	N/A	D-063	Rewire Hot Water Tank	50.00
Jim Jasper	N/A	B-92	Solar Install	50.00
Roni Conlon	N/A	L-003	Rewiring	N/A
Gary Frye	N/A	F-137-02	New Service	50.00
High Mowing School	N/A	F-128	Rewiring	N/C
Eric Matson	N/A	C-118	Smoke Detector	N/C
Curt Varney	N/A	J-048	Temp Service	N/C
Bill Langille	N/A	D-142-3	New Service	N/C
Benjamin Maki	N/A	D-142-3	New Panel	50.00
Doug Lang	N/A	H-103-02	Rewire	N/C
Nate Ball	N/A	F-095-08	New Service	N/C
Nate Ball	N/A	F-095-08	New Service	N/C
Oliver Holt	N/A	B-031-02	New Service	50.00
Brent & Brenda LLC	N/A	K-066	New Service	N/C
James Lawson	N/A	C-135-01	Generator	50.00
David Graham	N/A	H-032	Rewire	N/A

	Estimated	Map &	<u>Units/</u>	
	Costs	Lot	Туре	Fees
Electrical Permits (CONTINUED)				
Florence Rideout Elem School	N/A	K-014	Rewire	N/A
Steve Desmarais	N/A	B-070-04	Relocate Service	50.00
Todd Duhamel	N/A	H-130	Rewire	N/A
Robert Blanchette	N/A	J-025	Relocate Meter	N/A
Mark Blanchard	N/A	D-084-06	Rewire	N/A
Ed Hopkins	N/A	F-048-02	New Service	N/A
Owens	N/A	F-083-02	New Service	50.00
Manchester-Nashua Cellular	N/A	F-012-04	Upgrade	N/A
Juan Pizzorno	N/A	H-057-06	Generator	50.00
Chesterfield RPM Co	N/A	K-178	Upgrade	N/A
James & Kate Ormiston	N/A	A-059-01	Electricity for Addition	N/A
June Donohue	N/A	B-126	New Generator	50.00
Denis Viens	N/A	E-37-2	New Service	N/A
Jeff Meehan	N/A	K-170	Upgrade	N/A
Dave Healy	N/A	J-098	Repair Fire Damage	125.00
Juan Pizzorno	N/A	H-057-06	Rewire Renovation	N/A
Kimball Physics	N/A	G-037	Upgrade	125.00
			1 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	
Plumbing Permits	-			
Brenda Wade	N/A	F-043	New bathroom	50.00
Lawrence Moquin	N/A	J-001	Remodel 2 apartments	50.00
Joanne Mitrano	N/A	C-087	Water Heater	35.00
149 Intervale Rd LLC	N/A	F-036	Alteration	N/C
	N/A	A-039-06X	Alteration	N/C
Timothy Dresser	N/A	J-070		75.00
Regional Urban Development Corp	N/A		Water Heater	
Roni Conlon	N/A	L-003	Bathroom Plumbing	N/C
Cathy Travis		D-063	Water Heater	35.00
Denis Glennon	N/A	K-178	Renovation	N/C
Victoria Bullard	N/A	K-092	Alteration	N/A
High Mowing School	N/A	F-128	Alteration	N/C
Nate Ball	N/A	F-095-08	New Service	N/C
Nate Ball	N/A	F-095-10	New Service	N/C
David Graham	N/A	H-032	New Service	N/C
Florence Rideout Elem School	N/A	K-014	New Service	N/A
David Graham	N/A	H-032	New Service	50.00
Todd Duhamel	N/A	H-130	Upgrade Plumbing	N/A
Ed Hopkins	N/A	F-048-02	New Plumbing	N/A
Don Rankin	N/A	H-42-12	New Plumbing	35.00
James & Kate Ormiston	N/A	A-059-01	Plumbing for Addition	N/A
Christine & Jim Devine	N/A	F-036	Renovation	N/A
Refunds given (permits that should not	have had fees	charged):		
Brenda Wade - plumbing permit				-50.00
Brenda Wade - electrical permit				-50.00
Lawrence Moquin - plumbing permit				-50.00
Lawrence Moquin - electrical permit				-50.00
Year to Date				10,589.12

2014 TAX RATE COMPUTATION

Appropriations Less: Revenues	5,743,686 3,293,374			Tax Rate
Add: Overlay War Service Credits Net Town Appropriations Special Adjustment Approved Town/City Tax		2,514,660 0	2,514,660	
Municipal Tax Rate				6.79
School Portion				
Regional School Apporti Less: Adequate Educatio State Education T	on Grant	7,639,985 (1,068,768) (830,793)		
Approved School(s) Tax	Effort		5,740,424	
Local Education Tax R	ate			15.53
State Education Taxes				
Equalized Valuation (No 334,997,110 Divided by Local Assess 364,963,189	·	\$ 2.48	830,793	
State Education Tax Ra	nte			2.28
County Portion Due to County	442,775			
Approved County Tax Ef County Tax Rate Total Tax Rate Total Property Taxes As: Less: War Service Credi Add Village District Com Total Property Tax Com	sessed ts mitment(s)		9,528,652 (39,350) 0 9,489,302	1.20 25.80
Proof of Rate State Education Tax All Other Taxes	364,963,189 369,750,689	2.28 23.52	830,793 8,697,859 9,528,652	

SUMMARY OF INVENTORY VALUATION

SUMMARY OF INVENTORY

LAND:

 Current Use
 1,225,065.00

 Residential
 125,703,124.00

 Commercial / Industrial
 16,533,100.00

Total Land 143,461,289.00

BUILDINGS:

 Residential
 196,344,100.00

 Manufactured
 433,700.00

 Commercial / Industrial
 25,344,100.00

Total Buildings 222,121,900.00

PUBLIC UTILITIES 4,787,500.00

VALUATIONS BEFORE EXEMPTIONS 370,370,689.00

EXEMPTIONS OFF ASSESSED VALUE:

 Elderly
 455,000.00

 School
 150,000.00

 Blind
 15,000.00

Total Exemptions 620,000.00

NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, 369,750,689.00 COUNTY & LOCAL EDUCATION TAX IS COMPUTED

LESS PUBLIC UTILITIES 4,787,500.00

NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR 364,963,189.00

STATE EDUCATION TAX IS COMPUTED

2014 CURRENT USE REPORT

	Acres	Valu	ue
Farm Land		1,541	601,724.00
Forest		6,352	540,311.00
Forest w. Stewardship		1,739	71,264.00
Unproductive		666	10,903.00
Wet Land		57	863.00
TOTAL		10.355	1.225.065.00

TAX RATE BREAKDOWN

	Tax	Prior	Years	
	Rate	Tax F	Rates	
		2014	2013	2012
Town		6.79	7.07	7.50
County		1.20	1.13	1.15
School		15.53	15.39	14.31
State Ed Tax		2.28	2.43	2.41
TOTALS		25.80	26.02	25.37

SCHEDULE OF TOWN PROPERTY

MADNO	LOCATION / DESCRIPTION	VALUATION
MAP NO.	LOCATION / DESCRIPTION	
B-016	Dale Street - Land	103,300
B-023-03	Perham Corner - Land	137,500
B-130	Burton Highway - Land	35,100
B-157	Dale Street - Land	5,000
C-080	Wilton Center - Town Pound	30,200
C-116	Gibbons Highway & Temple Road	5,300
D-007	Sand Hill Road - Reservoir	109,800
D-013	Isaac Frye Highway - Vale End Cemetery	30,500
D-015	Isaac Frye Highway - Old Reservoir	2,500
D-033	Holt Road - Water Pump House	6,400
D-077	Burns Hill Road - Town Forest	118,000
D-087	Carnival Hill	145,900
D-088	Whiting Hill Road - Carnival Hill	223,600
D-089	Carnival Hill	233,800
D-091	89 Whiting Hill Road - Town Garage	237,600
D-093	Maple Street - Frog Pond	165,400
D-098	Gibbons Highway - Land	600
D-102-01	Intervale Road - Water Pump	15,800
D-103	Gibbons Highway - Land	114,100
D-104	291 Gibbons Highway - Recycling Center	467,400
E-014-03	Russell Hill Road - Land	500
E-015	Gibbons Highway - Scott Land	4,700
E-023	Webb Road & Route 101 - Land	158,000
F-004	Isaac Frye Highway - South Yard Cemetery	15,700
F-020	Gibbons Highway - Land	7,900
F-081-01	Abbot Hill Road - Water Tower	313,600
F-157	Route 31 - Everett Well Site	155,900
F-158	Route 31 - Abbott Well Site	112,600
G-021	Route 31 & King Brook Road - Town Forest	114,700
H-044	Mason Road - Land	37,400
H-081	Mason Road - Land	143,600
H-122	Potter Road - Wagener Woods	129,500
J-041	42 Main Street - Town Hall	716,500
J-042	Main & Park Street - Banking	83,800
J-061	Main Street - Parking Lot	75,600
J-068	7 Forest Road - Library	830,100
J-085	19 Pleasant Street - Land	61,200
J-102	Forest & Main Street - Veteran's Park	7,700
J-102 J-104-01	7 Burns Hill Road - Police Station	7,700
K-041	Off Maple Street	19,500
K-041	102 Main Street - Fire Station	
K-064	Main Street - Land	861,000
		69,500
K-064-01	Main Street - Land	66,000
K-136	Main Street - Land	200
K-138	Main Street - Land	26,800
K-139	Main Street & Pine Valley Street - Land	31,600
K-147	Main Street & Pine Valley Street - Land	29,300

SCHEDULE OF TOWN PROPERTY cont.

K-179	Park Street - Land	80,700
L-025-01	Intervale Road - Land	106,400
L-040	Gibbons Highway & Island Street - Sewer Pump Station	400
L-047	Abbot Hill Road - Laurel Hill Cemetery	109,300
L-050	McGettigan Road - Land	24,100
L-052	Kennedy Street - Land	46,800
M-045-01	Abbot Hill Acres Road - Land	8,700

PROPERTY VALUES ONLINE ACCESS INFORMATION

Assessments of properties in the town of Wilton, NH are available on-line through the Vision Appraisal Assessor's Database. The information on this website does not include a complete representation of the Town of Wilton assessing records. Complete property record information is kept at the Wilton Town office at 42 Main Street. By using this system, you acknowledge that you understand and accept that the information furnished is for the convenience of the user and is not the official public record for the Town of Wilton. The Town of Wilton assumes no liability whatsoever associated with the use or misuse of this data. By your use of this site, you acknowledge that you understand and accept this statement.

The web address is http://data.visionappraisal.com/WiltonNH

Property information is also available at the town office via a computer in the lobby during business hours.

SCHEDULE OF TOWN OWNED CONSERVATION EASEMENTS

Map/Lot	Location	Description
D-084-03	Pead Hill Rd	Fox Howe Easement
D-001	Isaac Frye Hwy	Hoover Land Easement
D-018	Isaac Frye Hwy	Hoover Land Easement
D-042	Davisville Rd	Hoover Land Easement
F-054-08	Isaac Frye Hwy	Four Corners Farm Land Easement
F-098-01	Isaac Frye Hwy	Four Corners Farm Land & Bldgs Eas
H-054-08	Isaac Frye Hwy	Four Corners Farm Land Easement
H-015,038,	Abbot Hill Rd	Abbot Hill Fields
041		
F-0100,	McGettigan Rd	McGettigan Land
F-0102-04		
B-014	Cram Hill Rd	Provost Wetland Buffer
B-020-030	Dale St	Perham Woods Wetland Buffers
K-043	Maple St	Frog Pond Service Road
B-031	Pead Hill Rd	Slowick Scenic Easement
E-027-01	Greenville Rd	Souhegan Shoreland Easement
F-048-01	Intervale Rd	Souhegan Riparian Way
F-048-02	Intervale Rd	Souhegan Riparian Way
F-048-03	Intervale Rd	Souhegan Riparian Way
F-0122	Abbot Hill Rd	Riverwalk Riparian Way
L-028	Gibbons Hwy	Harwood Riparian Way
F-095-012	Isaac Frye Hwy	Four Corners Trail Easement
H-054-03	Badger Farm Rd	Four Corners Trail Easement
H-056-01,	Badger Farm Rd	Simoni Trail
02, 03, 04,		
05, 06		
D-084-03	Hillside Dr	Hillside Walking Trail
D-084-08	Hawthorne Dr	Hillside Walking Trail
B-014	Cram Hill Rd	Provost Walking Trail
F-095-016	Isaac Frye Hwy	First Light Walking Trail
to 023		
B-020-030,	Dale St	Perham Woods Walking Trail
B-020-015,		
B-020-024		
H-029-07	Gage Rd	Gage Rd field

SELECTMEN'S REPORT

2014 saw the beginning of the Wilton Lyndeborough Cooperative School District renovations and expansion of the elementary school buildings. Hutter Construction Co., the same company that built the Fire Station addition, is just putting the wraps on phase 1, the connection between the 1895 building and the gymnasium. The interior and exterior finishes are just about complete. Phase 1 is due to be occupied in late February of 2015.

Selectman Dan Donovan retired from the Board of Selectmen at the end of his term in 2014. Dan contributed nine years to the management of our town. I extend my personal "thank you" to Dan for the many years of good counsel he provided to myself and the other members of the Board.

State Representative Kermit Williams joined the Board after running a successful write-in campaign against three other candidates. This is the second time in the recent five years that a sitting member of the New Hampshire House of Representatives also served on the Wilton Board of Selectmen.

A technology overhaul for the town offices is well underway. We have a new Town website and in a short time we will have on-line bill pay capability and credit cards will be accepted at the counter.

Renovations to the courtroom of the Town Hall included resurfacing of the courtroom floor, construction of a small kitchen for town employees and the construction of much needed storage space.

The Ad-Hoc Energy Committee secured grant funding to conduct an energy audit of the Town Hall. The result of this audit is a warrant article before the voters, seeking voter approval of an investment of \$50,000.00 in energy upgrades to the Wilton Town Hall. The Board of Selectmen approve of this warrant.

At the end of 2014 and at the beginning of 2015, New England has experienced record snow fall events. I want to thank Steve Elliott, our Public Works Director and the whole Public Works Department for their tireless efforts in keeping our roads safe, in good repair and snow free.

Respectfully submitted, Wilton Board of Selectmen

William F. Condra, Chair Richard Swanson Kermit Williams



Roberts & Greene, PLLC

INDEPENDENT AUDITOR'S REPORT

To the Members of the Board of Selectmen Town of Wilton Wilton, New Hampshire 03086

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Wilton, New Hampshire, as of and for the year ended December 31, 2013, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America. This includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Basis for Adverse Opinion on Governmental Activities

As discussed in Note I.C.2. to the financial statements, management has not recorded certain capital assets, primarily infrastructure, in governmental activities and, accordingly, has not recorded depreciation expense on those assets. As well, there was no detailed listing available to support the other capital assets acquired prior to 2008 and the accumulated depreciation thereon, and therefore, we were not able to verify that the amounts reported for capital assets, depreciation expense and accumulated depreciation were correct. Accounting principles generally accepted in the United States of America require that general capital assets, including infrastructure, be capitalized and depreciated, which would increase the assets, net position, and expenses of the governmental activities. The amount by which this departure would affect the assets, net position, and expenses of the governmental activities is not reasonably determinable.

Town of Wilton Independent Auditor's Report

Adverse Opinion

In our opinion, because of the effects of the matter discussed in the preceding paragraph, the financial statements referred to above do not present fairly, in conformity with accounting principles generally accepted in the United States of America, the financial position of the governmental activities of the Town of Wilton, New Hampshire, as of December 31, 2013, or the changes in financial position thereof for the year then ended.

Unmodified Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of each major fund, and the aggregate remaining fund information of the Town of Wilton, New Hampshire, as of December 31, 2013, and the respective changes in financial position thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the budgetary comparison Information on page 26 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

The Town of Wilton has not presented a management's discussion and analysis. Accounting principles generally accepted in the United States of America have determined that the management's discussion and analysis is necessary to supplement, but is not required to be part of, the basic financial statements.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Wilton's basic financial statements. The combining nonmajor and individual fund schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining nonmajor and individual fund schedules are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining nonmajor and individual fund schedules are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

November 25, 2014

Roberts a Sheener, PLLC

WILTON POLICE DEPARTMENT

2014 was a very busy year for the Police Department. Unfortunately, we experienced a rise in the number of crimes we investigated. The most notable increases involved thefts from vehicles and alcohol related offenses. We were also touched by the heroin epidemic currently affecting our state. As a result, we responded to an increased number of drug related crimes and medical emergencies.

One of the benefits of living in a small community is that we look out for each other. We strongly encourage all residents to report any suspicious activity immediately. You may do so by phone or by using the department's new tip line at tips@wiltonnhpd.com. Even the smallest bit of information could help us solve a case. So remember, if you see something say something. We also maintain a Facebook page that you can visit to view police and community related information.

We were fortunate to be awarded a grant from the NH Highway Safety Agency again this year. This grant was used to make our roads safer through increased patrols directed at distracted drivers and other dangerous driving behavior. I would like to take this opportunity to remind everyone of the State's new Hands Free Electronic Device law that will take effect on July 1, 2015. This law makes it illegal to use hand held electronic devices that are capable of providing voice or data communication while driving but does allow drivers to use hands free devices. The statute bars teen drivers under age 18 from using any electronic device while driving, including hands free devices. If you would like more information on this law, you can visit the State's website at nh.gov.

As I have stated in the past, my door is always open. If you ever have any questions or concerns, please feel free to stop by and meet with me. We can sit down, discuss the issue and hopefully reach a resolution that will address your concerns.

We look forward to the challenges we will face in 2015 and will continue to concentrate our efforts on improving our operations and nurturing our partnership with the community. Our mission is to provide fair and consistent policing that the Town of Wilton can be proud of.

Below is some statistical information for the year:

Total Calls for Service: 11,168
Total Offenses: 353
Accidents: 129
Motor Vehicle: 2220

Sincerely, Chief Brent D. Hautanen

WILTON PUBLIC WORKS DEPARTMENT

Wilton Public Works Department had a very busy year again in 2014. The Highway division assisted in the Frye Mill Rd. bridge deck being replaced, removing the decayed wooden deck and replacing it with a concrete one. We had guard rails installed on Bales Hill Rd. and Curtis Farm Rd. During one of our summer rain storms, the east wing wall collapsed at the arch bridge on King Brook Rd. This is a red list bridge scheduled for replacement in 2017. We rented heavy equipment and went to work rebuilding the wing wall using many of the large granite stones removed during the Fire Dept. renovation.

We had a few controversial projects during the year, redirecting the intersections of Dale Street and Pead Hill Road, and the intersection of Issac Frye Highway and Burns Hill Road. Both of these intersections were changed to a "T' style intersection making it safer to pull into oncoming traffic. The very familiar town "Dummy" on Main Street was re-fabricated, with many different ideas and methods of how it should be done. Eventually I believe the end result proved that the Town volunteers' perseverance was rewarded.

The highway crew removed two lower window openings at the Town Hall, blocking them in and installing new pedestals for the central air conditioning units. We spent two weeks crushing up our collected refuse pile of asphalt, concrete and gravels, producing over five thousands yards of reusable aggregate.

Our resurfacing consisted of upgrading the drainage system on Russell St. and a small section on Main St. Russell Street was paved. Resurfacing also entailed reclaiming Intervale Road and Proctor Road where we needed to lower and or raise all existing water and sewer covers prior to repaving. Overlaying approximately fifteen hundred feet of Burton Highway and Frye Mill road concluded our resurfacing.

The Public Works also oversees the Parks and Recreation Department, and this year we needed to replace the well tiles at the Carnival Hill Fields irrigation pond.

Recycling had a few improvements this year also, with the installation of our first hydraulic compactor. The compactor sits where the old incinerator once stood. Also the concrete pad was removed from the "glass" storage area and replaced with new pavement to reduce contamination for the resale value of the glass. The entrance to the Recycling Center was widened to allow for an additional turning lane for west bound traffic.

Once again I need to thank the Public Works Department employees, the Recycling Department, the Parks and Recreation Department (which also maintains the town's cemeteries), and the Highway employees. We are on call twenty-four hours a day, and unseen by most, as we do our best to keep the streets safe during all the inclement weather that New Hampshire throws at us.

I appreciate the people of Wilton that support our Public Works throughout the year, the Board members that provide guidance, and the other departments who work beside us.

Respectfully submitted, Steve Elliott, Director

WILTON WATER COMMISSION

2014 was another extremely busy year for the Wilton Water Commission as numerous projects and upgrades were completed. These projects resulted in significant improvements to both the delivery and the quality of the 54.8 million gallons of water supplied this year to our customers in both Wilton and Milford. Our Superintendent of the Water Works, Michael Bergeron, oversaw these efforts which included the installation of our new 100 KW Kohler Propane Generator (as pictured) with two 1,000 gallon underground tanks. The project was paid for in part by a FEMA Emergency Management Performance Grant received in 2014.

Also completed was a rebuild of the Everett Well Pump including a new electric motor and flow meter, installation of a new Peristaltic Caustic Soda Injection Pump, as well as the replacement of a variable frequency drive (VFD). The pump was replaced on the chlorinator and the chemical day tanks and pumps were relocated. Five hundred feet of new water line was installed in two separate projects on Abbot Hill Road, improving on and extending the line to a new customer. A total of 18 new water e-meters were installed along with a new hydrant, while 3 more hydrants were rebuilt. Finally several new curb boxes were installed along with other repairs to water services, fixing worn out and broken equipment.

We continued to work with our Engineering firm Emery and Garrett on the Final Grading Plan for the Quinn Pits on Rte. 31S, and with HTE Northeast on Engineering Work at the New Reservoir Dam. Underway is an update to our Emergency Action Plan. We have begun the implementation of the GIS Mapping of the Water System with the firm Weston & Sampson as part of the NH Asset Management Planning Grant received in 2014.

Finally we want to recognize the services of former Commissioner Frank Edelblut as well as the Town Public Works Department, Town Clerk Jane Farrell and her staff, and our secretary Joanna Eckstrom, all of which was greatly appreciated.

Respectfully submitted,

Thomas C. Schultz, Chairman William Condra Steve Elliot



BUILDING INSPECTOR REPORT

Various types of permits issued during 2014 are listed in the section of the Town Report containing statistics for all town departments. The page number for this list is in the index.

Four new residences were completed in 2014 and five more are still under construction. Another major project in progress is the addition to Florence Rideout Elementary School. The first phase of this project, construction of the addition, is nearly complete. The second phase will be the removal of the portion of the school that is being replaced. This work will start as soon as classes are moved into the new addition during the February vacation. The work on this project has been extremely well managed and beautifully done. It is exciting to see the town providing an up-to-date learning environment for our children and at the same time keeping and improving a beautiful historic building.

Scheduled hours for the Building Inspector are 9:00 AM to noon on Monday, Tuesday, Thursday and Friday and 5:00 to 7:00 PM on Thursday. I am available at other times by appointment. The scheduled hours include both time in the office and time in the field.

Respectfully submitted, John Shepardson Building Inspector

WILTON BOARD OF CEMETERY TRUSTEES

Once again the "grubs" infested two of the cemeteries (Laurel Hill and Mount Calvary) causing the grass to turn brown. The crows do their part, enjoying a fresh meal, but cause havoc while digging up the little protein enriched beetle larvae. We treated both cemeteries with a grub control insecticide.

Spring was slow in coming and the crew got off to a late start. We attempted to reduce our crew staff from three to two and it proved to be overwhelming, especially in early spring with the extra rain pushing the foliage growth in a rapid progression.

The Cemetery crew also maintains the Parks and Recreation facilities, along with a few town owned buildings, Police Station, Ambulance Department, Library, and the recreation field at the elementary school. This year we are hoping to hire a seasonal part time employee to assist in the summer care.

The Board decided to delay scheduled tree removal in the South Yard Cemetery due to budget constraints and will revisit this topic next budget season. Every year we attempt to hire a contractor to repair broken head stones and monuments. The older stones were produced from slate or soap stone and do not hold up as well as the marble and granite of today.

With the cremation trend becoming more popular, the Board voted to change its rules and regulations on the amount of burials allowed per lot. Providing the ability to place more urns in each lot reduces families' expenses, which in turn reduces the acreage of the land usage in the future, saving maintenance costs to the taxpayers.

Respectfully submitted,

Brian Adams, Chairman John Jowders, Trustee Steve Elliott. Trustee

WILTON FIRE DEPARTMENT 2014

This past year the Fire Department responded to one hundred and thirty calls for service. Again our big leader still remains false alarms. We do feel if people would take time to clean and check their fire alarms on an annual basis a lot of these items would eliminate quite a few of the nonsense calls.

This past year we spent a lot of time getting used to our updated station and it has been quite an asset in taking care of the equipment. The decontamination room itself has already saved us a few bucks in cleaning our turn out gear. Keeping our gear clean and toxin free helps us to not have to purchase as many sets as they wear a lot longer and are kept to a higher standard.

We greatly appreciate all the support we received in getting the addition renovation completed and we to hope to make you proud in providing the best service we can. One thing we know is our equipment is expensive and maintaining it is key to keeping our operating cost down and our fire insurance cost low.

At this time I would like to thank all the fire officers and firefighters in serving the community. These folks give a lot of time and always go the extra mile in keeping our community safe. We would like to say thank you for all the support we receive from all the town departments. These people give their all when needed and their help is greatly appreciated.

And again, thank you to all for keeping our community safe and a great place to live.

Respectfully submitted,

Raymond Dick Wilton Fire Chief

LIST OF CALLS FOR 2014

False alarms - 40 Chimney fire - 4 Dumpster fire - 1 Carbon monoxide - 2 Brush fire - 4 Wires down - 2 Heating equipment - 1 Smell of smoke — 1 Motor vehicle accidents - 30
Medical assist - 7
Hazardous materials - 4
Sprinkler activation - 3
Water rescue - 1
Out of control permit burn - 1
Electrical fire - 2

Mutual Aid to: Lyndeborough - 7 Temple - 4 Milford - 3 Greenville - 3 New Ipswitch - 3 Mont Vernon - 1 Peterborough - 1 Amherst - 1 Brookline - 1 Mason - 2

WILTON FORESTRY DEPARTMENT 2014

This past year we responded to 4 brush fires. It was nice that all of these were small in acreage and didn't require a lot of time.

The use of the fire towers is an added bonus and can help keep fires small. The State of NH Department of Resources and Economic Development mans the towers on a class 3 and higher fire danger day. Always extinguish your fire completely.

At this time I would like to thank the Fire Department for assisting in keeping our forests safe. Also, please remember to get fire permits. These can be obtained at the Town Hall during their business hours or on weekends and holidays at the Fire Station between 4PM & 5PM. Please note that a permit is needed when we have less than 2 inches of snow cover, and you need to call MACC Base (Milford Area Communication Center) 673-1414, anytime that you burn.

Thank you for keeping our forests safe.

Respectfully submitted,

Ronald Caswell
Forest Fire Warden

ASSESSING DEPARTMENT REPORT 2014

In 2014 approximately 400 properties were visited as part of an ongoing five-year cyclical database maintenance program. In addition there were roughly 150 properties visited that had outstanding building permits or had ongoing construction as of April 1, 2014. These properties were adjusted accordingly. There were 20 abatement requests filed and processed for the tax year 2013.

Data Verification of all properties will continue this year. We expect to visit another 400 properties. Our goal is to verify the physical data to ensure the assessments are accurate. If no one is at home, we will take the opportunity to verify the exterior measurements of all primary improvements (buildings etc.).

If an adult is home at the time of the visit, the representative from the Assessor's Office will ask to verify the interior information via tour provided by the adult. At no time will a representative enter a property where a minor is the only person home. In the event a property is posted "No Trespassing", the representative will knock on the door to seek permission to verify the physical data. In the event no one is home, there will be no attempt to verify the exterior data. The Assessing Official will make another attempt at a later date. If the property is "Posted" and gated the Assessor's Office will not enter the premises. However, there will be a letter sent requesting an appointment to verify the physical data. If the property owner doesn't respond to the request, the Assessor will estimate the features of the property to the best of his ability.

It is of the utmost importance to have accurate data to ensure all property owners in Wilton are assessed equitably.

The Assessments in Wilton proved to be somewhat above "Market Value" in 2014. There were 58 qualified sales submitted to the New Hampshire Department of Revenue Administration to derive the 2014 assessment ratio. The estimated weighted mean assessment to sale ratio is 104.9% +-. The median assessment to sale ratio is 102.9% with a coefficient of dispersion of 16.3%. Currently the assessments are based on the 2011 market value. The next scheduled town wide revaluation will be conducted in 2016.

I would like to thank you for your continued cooperation.

Sincerely, Todd Haywood, CNHA Wilton Assessing Agent

WILTON PUBLIC & GREGG FREE LIBRARY DIRECTOR'S ANNUAL REPORT 2014

The Wilton Public & Gregg Free Library provides traditional library services as well as e-resources. New technologies, computer instruction, downloadable e-books and audio books are all provided free with a library card. The library collection holds 21,988 items at the library, and 18,027 e-books and audiobooks through the New Hampshire Downloadable Book Consortium. This year 2,540 books were added and 2,061 books were deleted. Total circulation of items was 28,179. The library provides access to EBSCO databases for journal and magazine access, Britannica Online School Edition, Britannica ImageQuest, Ancestry Library Edition, and Mango Languages. These online resources have been utilized 3,811 times. The library has 13 public access computers and free 24/7 Wi-Fi access. In 2014 the library staff provided 113 sessions of free computer training. Public computers were used 2014 known times. Active library users number 3,432.

The Youth Library is a busy place. Programs are provided for all ages from birth to 18. Pre-literacy and early literacy activities for the very young, STEAM (Science, Technology, Engineering, Arts and Math) for school-aged children, reading groups, LEGO club, Homework Help and gaming for teens keep our new Youth Services Librarian, Stephanie Loiselle, very busy. Attendance at Youth programs in 2014 was 1,600. Upgrading of the Youth Library is ongoing to provide better access and comfort in using the area. Unfortunately, flooding has closed the Youth Library several times this year. Adult Services Staff provide reference, Inter-Library Loan, e-reader and computer assistance and reader's advisory. Adult programs include music, history, open mic, poetry, book discussions and crafts with overall attendance of 470. Community groups often use library space, too.

The Wilton Historical Society is open to the public on Thursday afternoons. The Friends of the Wilton Library support library programs, a museum reimbursement plan and "Born to Read" outreach to parents and babies. We thank them.

For more information about library services and a calendar of events visit www.wiltonlibrary.org or call the library at 654-2581.

Respectfully submitted, Patricia Fickett, Library Director

WILTON PUBLIC & GREGG FREE LIBRARY TRUSTEES ANNUAL REPORT 2014

There have been several changes in board membership. We welcomed Dick Rockwood to the board. Dick's service to the community spans a number of years and a range of different positions. We also welcomed Nikki Andrews and Jan Woodard to the board as alternate members, giving us more flexibility in maintaining a quorum and a greater reach into the community. In November, Nikki Andrews became a full trustee while Hal Levine moved to an alternate position.

We were pleased to be the recipient of a Moose Plate grant for the renovation of the balustrade at the front of the library. The scope of the work included repairing or replacing the cast concrete balusters. Many thanks go to former trustee Sara Spittel for her help in preparing the grant application.

Water problems, from both inside and outside the library, continued to present challenges. Repairs to floors and murals were required after a radiator failed on the top floor of the library. More significant have been several flooding incidents on the lower level due to ground water infiltrating the foundation. The trustees and the Library Director have researched remediation options and obtained quotes for a comprehensive drainage solution.

The board would like to thank all the volunteers who assisted the library staff this past year. At the 2014 holiday stories event, the library recognized Michaele Aubel as the Volunteer of the Year. Her "Cooking with Weezer" program has been a favorite with our younger patrons.

The Library Director and staff have once again done wonders in implementing enjoyable and innovative programs and services for our patrons. Their ability to maximize the effectiveness of a sometimes limited budget as we continue to increase both the number of cardholders and items in circulation is much appreciated and speaks to their professional skill and commitment to the library.

We look forward to 2015 and invite all of you to enjoy all the library has to offer in books, e-books, videos, programs, Internet access, services, and, of course, a warm welcome.

Respectfully submitted, Ronald Brown, Chair, Board of Trustees

WILTON CONSERVATION COMMISSION

The Commission saw significant changes in 2014. Lynne E. Draper, Chair, resigned for personal reasons and moved out of town. Thank you, Lynne, for all your hard work over the many years you served. The Commission elected Bart Hunter as the new Chairman. A recording secretary was hired to take minutes and assist with other secretarial duties.

The Commission undertook a number of projects this year. The most significant was our work on the Frye Field and High Mowing Easement Project. This property was at the top of the list of land in town to be conserved. The Town voted at town meeting to raise the sum of \$80,000. This money enabled the Town to purchase an executive interest in the easement. The entire cost was over \$1.4 million. This project will be completed early in 2015. The Commission thanks everyone who helped to bring this to completion.

In other areas, the Commission adopted a mission statement. It is also working to update the Conservation Plan. The Plan will aid in updating Wilton's Master Plan.

The Commission continues to explore opportunities to conserve land, work with other departments, and monitor town trails and conservation land.

W. Bart Hunter, Chairman Spencer Brookes II William H Mahar Laurence S. Coronis Jeffery Stone Alan Preston Leslie Tallarico, Emeritus Joseph C. Broyles

SIGNIFICANT TREES OF WILTON AND LYNDEBOROUGH GROUP

A group of residents in both towns, interested in the preservation of large, old trees, and concerned about the lack of information about significant trees on the part of newcomers, formed a committee to advise and educate the governing bodies about the presence of important trees. It was found that neither town has a list of trees planted as memorials and we undertook to create that list.

The Lyndeborough memorial trees include the three maples along the Town Hall driveway, planted in honor of the signers of the Declaration of Independence; the liberty elm on the opposite side of the hall, planted by the Conservation Commission; a tree at the Central School in honor of former principal Gail Hiltz; and one at the Village Church in memory of Edward Schmidt. Tradition says the catalpa tree by the church was a gift of Walter Patterson, but it is, in any case, the most significant tree in the village.

Wilton memorials are located in Whiting Park, honoring World War II airmen; at the library, honoring past supporters; the Legion, honoring veterans; and in Main Street Park.

If there are other such memorials, contact a member of the group.

A nomination form is being prepared which will be available at both town offices.

The Conservation Commissions and Heritage Commissions in both towns have endorsed the project. The group also works with the Big Tree Program.

The group usually meets on the second Tuesday of the month, 10 a.m., at the Tarbell Library. All interested residents are welcome to attend.

Lyndeborough members include Bob Rogers, Sharon Akers, and Jessie Salisbury

Wilton members include Alison Meltzer, Bart Hunter, Jeff Stone, Joe Broyles, and Spencer Brookes.

Respectfully submitted, Jessie Salisbury

SEWER DEPARTMENT REPORT 2014

The Maple Street Sewer Project, completed last year, resulted in a reduction of water infiltrating into the sewer system. This is important because we pay for every gallon of 'water' sent to the Milford treatment plant – less infiltration means a lower monthly charge. This project revealed that other areas in the 100-year old system could benefit from upgrading. Wilton Sewer Department secured a \$220K bond for the project which cost \$167,424.38 and left a surplus of \$52,575.62. As surplus cannot be used for another purpose, the commissioners unanimously agreed to establish a 'Sewer Bond Surplus Reserve Account' from which annual principal payments will be paid until funds are exhausted (in 2017).

Wilton is the Milford utility's largest 'outside' customer; although the Maple Street project had a positive impact on reducing our expenses, costs can fluctuate when new regulations are imposed or improvements made to the Milford utility.

In March 20, 2014, Wilton Sewer Commissioners voted unanimously to increase the quarterly user rate from \$55 to \$65 per quarter (from \$220 per year to \$260 per year), effective with the Jan. 1 to Mar. 31st 2014 billing. The Commission expects to implement another increase in 2015.

Ever attentive to workplace safety, Sewer Commissioners recommended that town employees who perform work for the department attend workplace safety training programs and get Hepatitis inoculations (at the department's expense). Also, a new protocol at the Pump Stations was implemented and is working well.

The Sewer Department is considering GIS mapping for the system and will collaborate with Wilton Water Works on this project.

Milford-Wilton Inter-municipal Waste Water Agreement which has been in negotiations- for almost two years is near completion and the Wilton Sewer Commissioners expect to sign the agreement in 2015.

The Sewer Commissioners wish to thank the Highway Department, especially employee Ken Pellerin and Water Superintendent Mike Bergeron, who perform day to day tasks at the Pump Stations; Town Office and other department staff; Selectmen and our Customers for keeping our system in good working order. With everyone's cooperation, we can protect the environment for every citizen in 2015 and beyond.

Respectfully submitted,
Wilton Sewer Commissioners
Thomas Herlihy, Chairman
Chris Carter
Thomas C. Schultz

MILFORD AREA COMMUNICATION CENTER

The Milford Area Communication Center (MACC Base), had a very busy 2014. We upgraded our Police records software to integrate the ongoing records for the 3 towns into a centralized system to improve efficiency & reduce redundant record keeping and are completing a project with Milford Fire to streamline information sharing between MACC & MFD units on scene at incidents. Our budget committee has approved the purchase of new radio consoles in 2015 to replace our present units owned by the town of Milford.

The center provides centralized emergency dispatch services for the towns of Milford, Mont Vernon, and Wilton. These services include emergency radio and telephone communications for ambulance, fire, police, public works and emergency management agencies within those towns. MACC also provides emergency ambulance dispatching services for the Wilton Ambulance Service to their additional service towns of Lyndeborough & Temple. Further, MACC serves as a backup communications center for the towns of Amherst, Brookline & Hollis.

This year, MACC Base dispatchers handled over sixty-two thousand calls for service for the various emergency agencies that we serve. Calls ranged from structure fires and multi-vehicle accidents, affecting many people & emergency responders, to police or medical emergencies involving a single victim. It is the emergency dispatcher's responsibility to properly assess a crisis, to insure the proper personnel and equipment are sent to handle the problem, and to monitor the situation until the emergency has passed. Contrary to a common misconception, 911 operators in Concord & Laconia are not responsible for providing emergency dispatching, the 911 operator's role is to route calls to emergency dispatchers at MACC Base. It is MACC Base personnel who ultimately dispatch the calls for service and who interact directly with both the public and the responding emergency personnel.

This year we had some staffing changes: Training Officer Jared Hyde was promoted to Captain following Matt Bradley's leaving full-time employment at the center to pursue a career at PSNH. Matt has remained as a valued part-time employee. Dispatchers Nick Webster & Jeremy Chartier joined the center as full-time employees. Retired USCG CWO3 Jim Hammond has been brought in as a part-time employee and is proving to be a valuable addition to our staff. Our dispatchers participated in a variety of training offered throughout New England during 2014. Most of our staff also has experience on the other end of the radio as well. We presently have 4 current & 2 former firefighters, 1 retired & 2 former police officers, 1 current EMT & 1 current paramedic. Our experiences in public safety, on both ends of the radio, provide our communities a dispatch center with a collective 200+ years of emergency services experience.

Emergency dispatchers routinely deal with callers when situations are at their worst, and at times when those citizens need competent professionals to solve their personal crisis. It takes a very special person to provide and maintain these professional standards, and MACC Base is privileged to have a dedicated group of professionals standing vigil over the communities it serves. We look forward to another year of dedicated service to the emergency services and the people of the Souhegan Valley.

Respectfully submitted, Jason R. Johnson, Director

TOWN OF WILTON AMBULANCE

The Town of Wilton Ambulance just completed its 40th year of service. The Wilton Lyndeborough Volunteer Ambulance and Rescue Association was formed in 1974 and endures to this day as the Town of Wilton Ambulance. We have evolved from one Cadillac ambulance in the Wilton Town Hall to two state-of-the-art Advanced Life Support ambulances in our Forest Road facility. Our first members took an 80 hour Advanced First Aid or EMT Class. Now our members take an EMT Class at least 180 hours; our Advanced EMT's take a 250 hour class; and our Paramedics take well over 2000 hours of training which is equivalent to a college degree. We would like to thank all the members of our service, past and present, that have served our community for the past forty years. This has been a true neighbor helping neighbor organization. The Town of Wilton Ambulance has come a long way in 40 years, and even this year we have made some significant advances. We have purchased our new 2014 PL Custom Ambulance and retained use of our 2001 ambulance, if needed.

With the purchase of our new ambulance, power stretcher, and mobile radio repeater, you have made our job safer, easier, and more efficient. With the "Medic in Mind" setup in the new ambulance, we can remain seated during transport and access most of what we need without unbuckling our seat belt while traveling. With the power stretcher we do not have to lift as much, and this saves our staff from potential injuries. With the mobile radio repeater, we can reach dispatch from most areas that we service without having to return to the ambulance to request assistance.

As part of an agreement with the Town of Milford Ambulance, our old ambulance was traded with them. Milford is using our old ambulance as a backup ambulance. If one of our ambulances goes out of service, we are able to borrow our old ambulance at no cost to the taxpayers of Wilton. Because of this, we should have two ambulances in service at all times. This has already proven beneficial to the Town of Wilton Ambulance in December.

As we have said in past years, thank you for your support over the past year, and know that all future support is appreciated. We are also always looking for members, and you do not have to have any medical experience, we will train you. If you're interested, please give us a call.

Town	2013	2014	%change	% Calls				
Town	Calls	Calls	2013 to 2014	by Town				
Wilton	230	253	9.1%	55.7%				
Lyndeborough	71	80	11.3%	17.6%				
Temple	90	87	-3.4%	19.2%				
Milford	30	28	-7.1%	6.2%				
Greenville	4	4	0.0%	0.9%				
Greenfield	1		-100.0%	0.0%				
Amherst	1		-100.0%	0.0%				
Hollis	1		-100.0%	0.0%				
Mont Vernon	1	1	0.0%	0.2%				
Peterborough	1		-100.0%	0.0%				
Londonderry		1	100.0%	0.2%				
TOTAL	430	454	5.3%	100.0%				

Destination	# Responses	% of Runs
Catholic Medical Center	20	4.40%
Elliot Hospital	7	1.50%
Helicopter	1	0.20%
Monadnock Hospital	70	15.40%
Saint Joseph Hospital	85	18.70%
Southern NH Med Cntr	120	26.40%
Not transported	151	33.30%
TOTAL	454	100.00%

WILTON HERITAGE COMMISSION ANNUAL REPORT FOR 2014

Heritage Commission meets at the Wilton Public Library on the fourth Tuesday of the month at 7:00 PM. These are open meetings and we invite the public to attend. Our charge is to identify and protect historic and culturally significant buildings, sites, and features through consultation with other town agencies as well with private citizens who wish to preserve these special resources. Special meeting are called as necessary. We need new members. If you would like to serve on this Commission, please contact us. Members are appointed by the Selectmen after being recommended by the Commission.

The commission continues to offer Historical House Plaques for purchase by home owners. If you own a house built before 1850 and would like to participate in our plaque program, please contact us. To date, 71 homeowners in all sections of the town have taken advantage of this program

We continue to monitor The Four Corners Farm for compliance with the LCHIP Conservation Agreement pertaining to outside appearance. No changes have been noted. Thus we feel The Farm is in compliance with the agreement.

Our collection of historical photos and documents is growing, however we are always looking for more to add to our database. If you have old photos/documents of Wilton and would be willing to have them scanned, please contact the Commission. It is a great way to record Wilton's history for everyone to enjoy.

Two additional historical markers have been added this year, one at Andy's Play House and the other at the Wilton Center Unitarian Church. This makes a total eighteen, signs/markers/kiosks located throughout the town and we are working on more.

During Wilton's 2014 Old Home Days Week we manned an information booth in conjunction with the Wilton Historical Society and the Wilton Conservation Committee.

The Self-Guided Tour of Historic Wilton brochure was published this year. We are very proud of the quality of this publication. Copies are available at the Town Office and other places, priced at two dollars to cover printing costs. Pick up a copy and take the tour to learn the history of the town you live in.

Our Oral History Archive with video interviews continues, if you have a story about living and working in Wilton we would like to hear from you.

The Wilton Heritage Commission

WILTON-LYNDEBOROUGH YOUTH CENTER

The year 2014 wasn't always on our side weather wise but it turned out to be another enjoyable summer at Goss Park under the direction of our energetic, hardworking staff led by our Park Director, Kristin Schwab. As always, we would like to thank the towns of Wilton and Lyndeborough, private donors and the area businesses for their generous support. We would also like to thank all of the individuals and organizations who donated their time to help improve the park and make it more enjoyable.

Our membership this year included 104 families who enjoyed the Youth Center from Wilton, Lyndeborough and surrounding towns. The park had four Red Cross Certified swim instructors who taught 150 lessons. Fourteen children participated on our swim team this year, competing with other local towns. Our Senior and Junior swim teams had a successful year led by Victoria Lorvig and Olivia McGettigan.

The park was open from 10:00 am to 7:00 p.m. during the week and 1:00 pm to 7:00 pm on the weekends. Our snack bar offered a variety of ice cream, hot dogs, pizza, chips, candy, juice, soda, etc. This year we had our staff doing arts and crafts. Some of the crafts organized were paracord bracelets, friendship bracelets, and the ever popular tie dye, in addition to many other things.

Our water slide continues to be a draw and encourages our younger members to become stronger swimmers in order to use the slide. The members also participated in field and water games, swimming lessons and swim meets with area towns. The Youth Center held many special events such as Family Night, Teen Night, Grill Day, Pizza Day, police bike and safety talk, splash contest, sand castle contests, along with the use of Goss Park for company and organization outings. This summer we once again offered low cost sport camps for soccer, basketball and tennis in conjunction with the WLC Varsity Teams for tots 3-6 years old up to 8th graders.

Please plan on coming to our open house at the beginning of our next season to meet our great staff and tour the facilities. Information may be obtained at the town halls or on the town's website.

Respectfully submitted, WLYC Board of Directors

WILTON COMMUNITY CENTER 2014 REPORT

Thank you Wilton voters for our first budget you authorized at the 2014 Town meeting! Our message, that Wilton needed to offer additional recreational, cultural and educational opportunities for residents of all ages, was widely supported. We have worked to keep up a regular schedule of events in town, despite not having a space of our own, and we also achieved the critical step of becoming a 501(c)(3) charitable organization, meaning that all gifts to us are now fully tax deductible. With our status as a 501(c)(3), we can also now qualify to apply for grants so we anticipate a greater ability to fundraise and increase the number and types of activities we can offer.

Our most successful fundraising event of 2014 was the Farm to Table Dinner we held at the Second Congregational Church that featured only locally sourced meat and produce from farmers including Wilton's own Bee Fields, Hungry Bear, and Ledge Top Farms. Approximately 100 guests were also treated to delicious local appetizers prepared by all of downtown Wilton's restaurateurs and soup by Wilton's Word of Mouth Chef. The event brought together a cross-section of our community [ages from infant to 100+ represented] and promoted the quality of our local food scene.

Other events we have sponsored include:

- Educational events at the Library including a four week financial education series on such topics as avoiding probate and filing for social security, a session on tick awareness and disease prevention and a CPR/AED course
- Fresh Holiday Centerpiece workshops at the Library and Edgewater Senior Apartments
- Booth at Old Home Days offering free spin art activity for children as well as free ping pong and bocce on the lawn
- Luminaria display at dusk on the Winter Solstice in collaboration with Wilton Main Street
- Monthly potlucks on the last Saturday of each month at Second Congregational Church

Our group is actively seeking local residents who have ideas about what activities they'd like to see happening in Wilton and are interested in making them happen. We are also looking for people with skills like grant-writing or managing social media that they'd like to put to good use to promote our growth. The only activities we are able to plan and hold are those that members are willing to devote time and energy to.

Please contact us at <u>wiltoncommunitycenter@gmail.com</u> and tell us how you'd like to get involved. Businesses, would you like to sponsor a lecture series on a subject of interest or donate your skill or time to local residents? Seniors, do you have an interest in crafting or games and want to have a regular scheduled get together? Parents, would you like help organizing after school activities for children and teens here in town? Teens, what do we need here in Wilton to make it a better place for you? We need to hear from YOU!

Again, we thank you Wilton for the opportunity to build and grow. Join us!

Donna Crane – President, Joanna K. Eckstrom – Treasurer, Alison Meltzer – Secretary, Nicole Colvin-Griffin and Sandy Lafleur, Board Members

REPORT FROM WILTON'S ENERGY COMMITTEE

The Wilton Energy Committee has been meeting once a month to discuss ways to save energy and money through energy conservation and renewable energy sources.

Members of the committee are Wilton's Building Inspector John Shepardson, Mike Anderson, Joe Broyles, Alison Meltzer, Erwin Kann, Richard Kahn, John Zavgren, and Selectman Rick Swanson.

The committee's main purpose has been to advise the Town of Wilton about ways to reduce the town's energy expenditures. The committee has been analyzing current energy use, identifying opportunities for usage reductions, proposing cost effective upgrades to town facilities, and keeping the town apprised of improvements planned, underway, or completed. Beyond that, the committee proposes to help raise the town's awareness of ways to reduce our collective energy footprint, in residential and commercial as well as municipal contexts.

In 2014, the Energy Committee received a \$1,000 grant from the New England Grassroots Environmental Fund (with matching funds from an anonymous donor) to conduct an energy audit at Wilton Town Hall. The energy audit was performed by Margaret Dillon whose independent energy consulting business is called S.E.E.D.S. (Sustainable Energy Education Demonstration Services), and a copy of her report can be found on the Energy Committee's page on the Town of Wilton's website: www.ci.wilton.nh.us/energy-committee.

Based on the recommendations from the energy audit, the Wilton Board of Selectmen has recommended a warrant article at the Town Meeting to make improvements to the Town Hall that will reduce energy use, improve the durability of the building, and safeguard air quality. It is estimated that the improvements will save the Town \$71,000 over 20 years in fuel costs and \$450 per year in electricity costs.

In the coming year, the Energy Committee plans to investigate possible renewable energy projects such as solar arrays. The committee will look for additional grant opportunities to fund projects. And the committee will do outreach and education in the community to raise awareness about energy conservation and reduction of greenhouse gases.

Sincerely, The Energy Committee

SOUHEGAN RIVER LOCAL ADVISORY COMMITTEE

SoRLAC is made up of three members from each of the six corridor towns along the Souhegan (New Ipswich, Greenville, Wilton, Milford, Amherst, and Merrimack) to review and advise on concerns along the Souhegan River. Meetings are the third Thursday evening of each month in one of the corridor towns. Agendas and minutes are published at www.nashuarpc.org/about/related-organizations/sorlac. Meetings are informal and everyone is welcome to attend.

SoRLAC works with the Souhegan Watershed Association (SWA) on a water quality monitoring program that has collected chemical and biological data on the river for the past 20 years. Information for the biweekly collections and past data is available at www.souheganriver.org. The program can always use volunteers.

Two studies on the river are available this year. Instream Flow rules have been put in place to prevent the river from drying up during periods of low flow. An erosion study was done primarily to identify hazards that might be a safety problem in the future.

We have suggested that all river towns erect signs with 'Souhegan River' and the 'protected river' signs at all bridge crossings. We further suggest that all towns erect smaller signs at all brook crossings in the hope that identifying a stream will help protect it.

We continue with trail work in the watershed. SWA has named the river itself as a water trail for canoeing and has published information at www.souheganriver.org.

The biggest concern at the time this is written is the Kinder Morgan pipeline and its effect on the river. Present plans call for a dangerously steep crossing in Greenville and back and forth crossings around the schools in Amherst. SoRLAC and other river groups will be following these plans closely and commenting.

One of the most iconic spots along the Souhegan is the Horseshoe in Wilton. We would like to see this as public conservation land. The property is for sale but funds need to be raised.

We encourage the police stations in all river towns to set up secure boxes to collect unused prescription and nonprescription drugs on a 24 hour basis in order to prevent them from being flushed down toilets and eventually ending up in the river.

Plans are underway to place guardrails along some of the dangerous spots on Rte 31S in Wilton to prevent cars from sliding off the road and into the river as has happened in recent years. This is a beautiful scenic highway but we prefer to keep the cars on the road.

Respectfully submitted, George May, Chair

WILTON MAIN STREET ASSOCIATION

The Wilton Main Street Association is no longer merely a "Main Street" only organization. We've expanded to represent all the citizens of our fair town and work with our neighbors as the opportunity presents itself. Our mission now is "We will promote a climate in which our community is thriving."

Dr. Charles Crawford purchased our mill building at 6 Burns Hill Road, thus preserving the forty parking spaces for public use at the lot adjacent to the police station. You will see a sign announcing that these parking spaces are available, courtesy of Kimball Physics. Thank you, Chuck.

Wilton Main Street Association personnel devoted an estimated total of more than **1,420 volunteer hours** to accomplish the following projects, programs and events.

- Preparation and distribution of the planters and park benches (thank you, Bart and Skyler Hunter).
- SUMMERFEST14, including fireworks (thank you Michelle Levesque, Tina Benson and DJ Garcia, and several others, and a very special thank you to the Town of Wilton Selectmen for their gracious support of this event).
- Planting and caring for several plants and flowers throughout downtown, and for planting a memorial tree in Main Street Park honoring the memory of Richard Sharkey (thank you, Design committee).
- Farmers' Market (thank you Nicole Colvin-Griffin and Dick Putnam).
- Prepared and delivered "Welcome to Wilton" packets to the new residents at Pine Hill Lofts (thank you, Dick Putnam).
- Renovated the electrical system at Main Street Park, thus making it far easier to use and immensely more safe (thank you, Alison Meltzer). The new board was also trimmed and shingled (thank you, Tom and Patsy Belt).
- Lit over 350 candles December 21st to provide a Luminaria to all of Main Street (thank you, Alison Meltzer and Donna Crane).

We reactivated our Economic Development Committee, dedicated to working with the Town of Wilton, our neighbors and others to reach out to businesses of all kinds and stripes to REVITALIZE our town. We want to bring in new businesses that will thrive in our town, not only on Main Street, but up the hill, down the roads and along the highways, all to make Wilton a DESTINATION TOWN in which to shop, while preserving our quaint, country ambiance.

Since WMSA's inception in 1998, it has presided over a total private/public reinvestment of over \$1,000,000.00 and coordinated more than 214 promotions and community activities.

In 2015, in addition to last year's events, and with your help, we are looking to bring back our golf tournament, sponsor a car show, promote an "Arts 'n' Apples" event in October and sponsor a tree lighting ceremony next December.

Respectfully submitted, David McBee, President Respectfully submitted, Betsy Castro, Treasurer



Home Healthcare, Hospice & Community Services

Report to the Town of WILTON
2014
Annual Report

In 2014, Home Healthcare, Hospice and Community Services (HCS) continued to provide home care and community services to the residents of Wilton. The following information represents HCS's activities in Wilton during the past twelve months.

Service Report

Services Offered	Services Provided
Nursing	
Medical Social Work	
Home Health Aide	
Chronic Care	
Health Promotion Clinic	s 37 Hours

Maternal and Child Health Services, Hospice and Bereavement services, and Geriatric Care Management services are also available to residents. Town funding partially supports these services.

Financial Report

The actual cost of all services provided in 2014 with all funding sources is \$51,583.00. These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by the town.

For 2015, we are requesting an appropriation of \$7,000.00 to continue to be available for home care services.

We appreciate town support of home care for residents. Inquiries about services can be made by calling 654-2820, or visiting our website at www.HCSservices.org.



In a region with a long and storied history, the Nashua Regional Planning Commission strives to honor the past and preserve its historic traditions while working to make the region the best possible place to live, work, and play both today and for the benefit of future generations. The NRPC provides comprehensive planning services for local land use, transportation, and environmental planning efforts, and delivers extensive mapping and data assistance utilizing the latest technologies. Membership in NRPC allows communities to access customized services by request as well as resources such as:

- Transportation Planning: Grant writing, custom traffic counts and data, transportation modeling, intersection analysis, road safety audits, road surface management system, parking studies.
- Land Use Planning: Customized land use board training and materials, draft ordinance and regulation review, special projects and research assistance, fact sheets, guidebooks and educational resources, master plan consultation, and project scoping.
- Data and GIS Mapping: Demographic data and analysis, mapping data and standard map sets,
 GIS community needs assessments, production of annual tax maps and NRPC Live Maps.
- Environment and Energy: Group energy purchase for municipal and school facilities, consultation for local Energy Committees, MS4 Permit coordination, household hazardous waste collections.

In 2014, NRPC launched our new website at www.nashuarpc.org. The site promotes understanding about NRPC: our mission, our services, and the value we provide and contains a wealth of data resources presented in a modern, creative, and interactive manner to meet the evolving expectations of our communities. For each of our core planning areas there are pages that summarize our service offerings with illustrative work examples. In addition, there is a transportation data viewer, a searchable Document Library and new flagship application called Live Maps that allows users to create their own parcel level maps.

In 2014, NRPC provided the following services to the Town of Wilton:

TRANSPORTATION

Traffic Data Collection - NRPC maintains traffic counting locations in cooperation with NH Department of Transportation to support the Highway Performance Monitoring System. Historical data for all locations may be found at http://www.nashuarpc.org/trafficcount/index.htm.

Transportation Improvement Program (TIP) – NRPC develops and maintains the TIP so that federal highway transportation dollars are available to Wilton and the rest of the region. Throughout 2014, NRPC carefully monitored the status of Wilton projects in the TIP to ensure that project information and changes initiated by NHDOT were communicated to the Town. These include:

- NH 31: Bridge deck replacement over Souhegan River
- NH 101: Improvements at various locations from Wilton to Wallace Road in Bedford as determined by corridor study
- King Brook Road: Rehabilitate bridge over King Brook (State Aid Bridge Program)
- Old County Farm Road: Bridge replacement over Blood Brook (State Aid Bridge Program)

2015-2040 Metropolitan Transportation Plan (MTP) - The MTP lists projects over a 25-year planning horizon and is the source from which specific projects are identified, prioritized and selected for funding through the Ten Year Plan and TIP. This is a critical step to ensure federal highway transportation dollars are available to Wilton and the rest of the region. NRPC is working to advance projects through the transportation planning process to support Wilton. These include:

- Stage Coach Road: Bridge Replacement over Burton Pond (State Aid Bridge Program)
- NH 101: Widening of NH 101 between west end of bypass and Bedford town line to four-lane access controlled highway

Souhegan Valley Transportation Collaborative (SVTC) - NRPC continues to support the SVTC. NRPC was again awarded federal transit administration funds to assist the expansion the operation of the service.

This grant allowed SVTC to evaluate expansion opportunities to Wilton. It also provided the flexibility to increase the number of destinations served by the service. This service is available to eligible residents of Wilton. Learn more at http://www.souheganrides.org/.

GEOGRAPHIC INFORMATION SYSTEMS (GIS)

Data Services – NRPC continues to maintain an authoritative digital GIS basemap for the region. In addition to an ongoing program of data maintenance for roads, parcels, zoning boundaries, and conserved lands, NRPC completed a region-wide set of building footprints in 2014, and initiated a project of inventorying existing trail data. NRPC provided professional GPS support during the Town's permambulation exercise with Temple, NH.

Custom Hard-Copy Maps and Analysis – NRPC continues to provide ad-hoc mapping services. In 2014, NRPC created a custom street map with house numbers to support the Wilton school district.

Applications – MapGeo, NRPC's award-winning Live Maps App, is a public-facing resource for property information in the region. The Town of Wilton's website features a prominent referral link to this resource. NRPC's Transportation Data Viewer hosts the most up-do-date traffic counts and transportation project information, in an easy-to-use Google Interface.

Training and Workshops – For town employees, NRPC hosted a well-attended Live Maps demo onsite in Wilton at the new fire station. Later in the year, NRPC hosted an "Introduction to American Factfinder with Thematic Mapping." We also continued the quarterly GIS Brownbag Lunch Series, an informal knowledge-exchange among GIS users in the region. Geared towards municipal GIS users and open to the public, each meeting features general news and announcements, followed by a guest speaker or open group discussion on a particular GIS project or topic. In 2014 NRPC developed expertise in CommunityViz scenario planning software and presented a regional build-out model to our towns. Informally, NRPC provided general advice to the Water Commission, the Conservation Commission, and town employees regarding GIS planning.

LAND USE AND ENVIRONMENT

Fluvial Erosion - NRPC was awarded funding from NH DES to engage in outreach and planning activities in support of the State's Fluvial Erosion Hazard program. NRPC's primary task was to complete updates of hazard mitigation plans, incorporating fluvial erosion hazard data into the updates. FEMA requires that municipalities update their hazard mitigation plans every 5 years in order to maintain eligibility for federal mitigation grants. NRPC held a series of meetings with Wilton's hazard mitigation ream in order to prepare the hazard mitigation plan update. NRPC also utilized data collected by NH DES to develop fluvial erosion hazard zone maps, which were incorporated into each municipality's hazard mitigation plan. Wilton's Hazard Mitigation Plan Update is complete and is pending formal approval from FEMA.

Development Review and Planning Services - Part of NRPC's comprehensive services is to offer direct local land use planning assistance. The Town of Wilton utilizes contract planning services to directly assist the Planning Board. Services include providing assistance to applicants in submitting subdivision or site plan applications, written reviews of submissions to the Planning Board, attending hearings and work sessions to assist and answer questions, and supporting the Board and Town staff in preparing ordinance and regulation updates, notices, draft amendments, and warrants for Town Meeting.

Master Plan Update - NRPC worked with the Town of Wilton Planning Board to update the Vision and Land Use Chapters of the Town's Master Plan. As part of the visioning process, NRPC worked with the Board to develop and distribute a town-wide community survey and held a community visioning workshop. NRPC is currently working with the Wilton Planning Board to update the Natural Resources, Economic Development, and Community Design chapters of the Master Plan. NRPC also facilitated an Economic Development Forum in October. The Forum provided an opportunity for Wilton residents and business leaders to share their ideas about the Town's economic strengths, opportunities, and challenges, along with their vision for Wilton's economy and recommendations to help achieve the vison. Input from the Forum will be incorporated into the Economic Development Master Plan chapter.

TOWN OF WILTON, NEW HAMPSHIRE ELECTION RESULTS FROM MARCH 11th, 2014

&

TOWN MEETING MINUTES FROM MARCH 13th, 2014 REVISED OCTOBER 27, 2014

Moderator William Keefe opened the polls at the Wilton Town Hall at 8:00 A.M. for the purpose of voting for Town Officers, Zoning and School Officials. The polls closed at 7:00 P.M. From a voter checklist of 2700 registered voters the following votes were cast with various write-ins omitted: 597 votes, including absentee ballots and 31 new voters.

Selectman – 3 year term	
Sandra Á Fischer	179
Eric C Parsons	49
Douglas P Whitney	66
Kermit Williams (write in)	287*
Town Clerk – 3 year term	
Jane K Farrell	555*
Moderator – 2 year	
William J Keefe	527*
Treasurer – 1 year term	
Jerry W Greene	491*
Trustee of the Trust Funds – 3 year term	
Planning Board – 3 year term - 2 positions	
Jeffrey A Kandt	387*
Matthew S Fish	426*
Cemetery Trustee – 3 year term	
John A Jowders	491*
Supervisor of the Checklist – 6 year term	470*
Lori J Rolke	478*
Water Commissioner – 3 year term	
Steve D Elliott	277*
L Frank Edelblut	215
Sewer Commissioner – 3 year term	
Thomas C Schultz	307*
Steve D Elliott	189

Sewer Commissioner – 2 year term Christopher D Carter

459*

Sewer Commissioner – 1 year Thomas P Herlihy

475*

2. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as Follows:

Amend Section 7.0.1 Commercial District Location. Delete 7.0.1 (d) and 7.0.1(e), and define the Downtown Commercial District Location with the addition of Section 7.0.2 with sections 7.0.2(a) (former 7.0.1(d)) and 7.0.2(b).(former 7.0.1(e)).

The intent is to specifically align and define the downtown commercial areas.

Yes 431*

No 66

3. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as Follows:

Amend Section E: Code for Building and Sanitation. Add a new paragraph in Article I. to state that "any conflict between the provisions of Section E ... and the State of New Hampshire Building Code... is controlled by the State of New Hampshire Building Code..." Amend Article II. Buildings, for consistency with specific codes in the International Code Council's complete suite of International Codes®.

The intent is to specifically update the current Ordinance for consistency with the New Hampshire Building Code requirements.

Yes 438

No 79

4. Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as Follows:

Amend Section 5.3.6.a to add reference to "kindergarten" so that is now grouped with all public or non-public schools and grades 1-12. Amend Section 5.3.6.b to remove the reference to "kindergarten."

Add a new Section 5.3.6.e that provides provisions for Daycare Facilities, Daycare and preschool programs.

Amend Section 6.0.1, and 6.2.4 to correct typographical errors.

Amend Section 7.2.1.b and 7.2.2.d; to amend the existing text describing Main Street.

Yes 440

No 88

Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Town of Wilton Zoning Ordinance as Follows:

Amend Section 16.0 to update the ordinance with current Sign Application procedures which will involve approval from the Planning Board and Building Inspector. The Selectmen will no longer be a part of the Sign Application procedure.

Yes 414 No 99

Moderator William Keefe began the Town Meeting at 7:00 P.M. on Thursday March 13th, 2014 in the Florence Rideout Elementary School Auditorium. He began by saying that according to the Wilton Town History, Wilton's 1st Town Meeting was held on June 27th, 1762.

He congratulated the winners of the election and then addressed the audience regarding Article 13. He said the article would be taken up in order and that he had received two requests for a written ballot.

6. To see if the Town will vote to modify the Elderly Exemptions from property tax in the Town of Wilton, based on assessed value, for qualified taxpayers, to be as follows: For a person 65 years of age up to 75 years of age, \$35,000; for a person 75 years of age up to 80 years of age, \$50,000; for a person 80 years of age or older, \$70,000. To qualify, the person must have been a New Hampshire resident for at least five years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they much have been married for at least three years. In addition, the taxpayer must have a net income of not more than \$25,000 or if married, a combined net income of less than \$40,000; and own net assets not in excess of \$70,000, excluding the value of the person's residence.

(Selectmen recommend this article.)

The article was moved by Dan Donovan, seconded by Rick Swanson. Dan made a motion to replace a typographical error in the article. The word, located five lines up from the bottom of the article,is "much" but it should read as "must" The corrected portion of the line would then read "they must have been married for at least three years". The motion was seconded by Rick Swanson. Rick stated that this amendment would raise Wilton's income and asset limits which would bring our town exemption levels to about half of the average found in towns in this region. Dan Donovan spoke in favor of this article due to the need of some of Wilton's property owners.

The Moderator reread the article, as amended to replace "much" with "must". With no further questions the article was voice vote approved.

7. To see if the Town will vote to raise and appropriate the sum of thirty seven thousand dollars (\$37,000) for the purchase of a pickup truck and plow equipment. The monies to come from general taxation, or to take any other action relating thereto.

(Budget Committee recommends this article – Selectmen recommend this article.)

The article was moved by Dan Donovan, seconded by Bill Condra. A slide presentation showed the well depreciated condition of the current pickup. While answering a few questions Dan mentioned that the truck would be available for sale if the article passed. Rick noted that duct tape would be included as well.

The Moderator then reread the article as written. The article was voice vote approved.

8. To see if the Town will vote to raise and appropriate the sum of one hundred seventy five thousand seven hundred and sixty dollars (\$175,760) for the purchase of a new 6 wheel dump/salt/plow truck and to authorize the withdrawal of seventy five thousand dollars (\$75,000) from the Highway Equipment Capital Reserve Fund previously established. The balance of one hundred thousand, seven hundred sixty dollars (\$100,760) to come from general taxation, or to take any other action relating thereto.

(Budget Committee recommends this article – Selectmen recommend this article.)

The article was moved by Dan Donovan, seconded by Bill Condra. Highway Road Agent Steve Elliott spoke to say that, if approved, this new dump truck would replace the 1994 Mack that had over 568,184 miles. Following this explanation the Moderator reread the article, as written. The article was voice vote approved.

9. To see if the Town will vote to raise and appropriate the sum of two hundred seven thousand, five hundred eighty seven dollars (\$207,587) for the purchase of a new ambulance, a power cot and an onboard vehicle radio and the withdrawal of one hundred eighteen thousand, six hundred forty dollars (\$118,640) from the Ambulance Equipment Capital Reserve Fund previously established. Thirty two thousand fifty four dollars (\$32,054) to come from general taxation, contingent upon Lyndeborough to raise, appropriate and pay fifteen thousand three hundred seventy six dollars (\$15,376) and contingent upon Temple to raise, appropriate and pay forty one thousand five hundred seventeen dollars (\$41,517), or to take any other action relating thereto.

(Budget Committee recommends this article – Selectmen recommend this article.)

The article was moved by Rick Swanson, seconded by Dan Donovan. Gary Zirpolo, Ambulance Director, spoke to say this purchase would replace the 2001 ambulance that had about 115,000 miles. The purchase was also contingent upon Temple and Lyndeborough approving their portion of the costs.

Following this explanation the Moderator reread the article, as written. The article was voice vote approved.

10. To see if the Town will vote to raise and appropriate the sum of four hundred twenty five thousand (\$425,000) for the purchase of a new Fire Department Rescue vehicle, equipment and decals and to authorize the withdrawal of three hundred eighty three thousand eight hundred dollars (\$383,800) from the Fire Equipment Capital Reserve Fund previously established. The balance of forty one thousand two hundred dollars (\$41,200) is to come from general taxation, or to take any other action relating thereto.

(Budget Committee recommends this article – Selectmen recommend this article.)

The article was moved by Dan Donovan, seconded by Rick Swanson. Fire Chief Ray Dick explained that, if approved, this purchase would replace the 1989 Rescue Equipment Vehicle. He further said that during its last inspection it was strongly encouraged "to unload it if given the opportunity". A suggestion from the floor asked that perhaps a package deal could be created offering the old rescue truck and the highway truck. The Moderator then reread the article as written. The article was voice vote approved.

11. To see if the Town will vote to raise and appropriate the sum of thirteen thousand two hundred fifty dollars (\$13,250) for the repair/replacement of the Library balustrades and to authorize the withdrawal of thirteen thousand two hundred fifty dollars (\$13,250) from the Library Renovation Capital Reserve Fund previously established, or to take any other action relating thereto.

(Budget Committee recommends this article – Selectmen recommend this article.)

The article was moved by Dan Donovan, seconded by Bill Condra. Ron Brown, Library Trustee Chairman, spoke about how this work was more of the ongoing process to repair and maintain the Library. Close up pictures of the deteriorating balustrades was shown while he spoke. Following several questions the Moderator reread the article as written. The article was voice vote approved.

12. To see if the Town will vote to raise and appropriate the sum of eighty thousand dollars (\$80,000) to replace the bridge on Frye Mill Road and to authorize the withdrawal of eighty thousand dollars (\$80,000) from the Bridges Capital Reserve Fund previously established, or to take any other action relating thereto.

(Budget Committee recommends this article – Selectmen recommend this article.)

The article was moved by Dan Donovan, seconded by Rick Swanson. Dan Donovan explained that this bridge was on the State's list of "Red Listed Bridges" due to its known deficiencies. He described the bridge as an old rickety wooden bridge and that it was absolutely essential to have the work done to ensure the safety of the residents who lived on the far side of the bridge. He stated that in the event of a fire a fire truck would not be able to cross this bridge.

Following no further questions or comments the Moderator reread the article as written. The article was voice vote approved.

13. To see if the Town will vote to raise and appropriate up to the sum of eighty thousand dollars (\$80,000) for purpose of acquiring a partial interest in the conservation easements on Lots F-127, F-128, F-130, F-131 and F-139. The Town will acquire public passive recreation rights, significant wellhead protection, and the protection of open space. The Town appropriation of funds will provide up to \$80,000, to assist in reaching the full Project Costs of (\$1,635,000). Other monies are to come from Federal Farm and Ranchland Protection Program grant funds and USDA and Natural Resources Conservation Services, along with fundraising and Board allocation from High Mowing School and other grants and private funds. The monies to come from general taxation, or to take any other action relating thereto.

(Budget Committee does not recommend this article – Selectmen do not recommend this article.)

Before the discussion began the Moderator explained that the vote on this article would be by paper ballot as requested by two different groups. He further said that since this was not a bond vote the outcome would be decided by a simple majority. Cary Hughes, Chairman of the Budget Committee, removed himself from the front of the auditorium prior to the beginning of any discussion Article 13.

The article was moved by Bill Condra and seconded by Dan Donovan.

First to be recognized was Conservation Commission member Joe Broyles. Joe gave a detailed power point presentation describing the intent of the article to place conservation easements on 154+/- acres, the history of the land, its importance to the town and why it was believed to be so crucial that it be protected from development. Listed supporters included the Wilton Conservation Commission, the Souhegan River Local Advisory Committee, the Souhegan Valley Land Trust and the Winter Wanderers Snowmobile Club.

Following the presentation many points were discussed including, but not all, the following:

It was asked why the Wilton Conservation Commission had not contributed the \$32,000 they had in their conservation fund account specifically intended for this type of deal.

"Would there be full access to all this land or would there be restriction, and if so, what?

Concern that future property values would be diminished if this was approved was stated by one voter and vise versa stated by another.

Bill Condra asked that the Board of Selectmen be given the opportunity to read into the record their majority and minority opinions. The Moderator acknowledged the request but stated he wanted to allow some of the individuals already waiting at the microphone to be able to speak first.

"Minimal, one time impact on the tax rate of about \$50" stated one proponent.

"No other land like it anywhere...once it is gone it's gone" stated by Stan Young.

What were the Select Board thoughts on this easement? Had legal counsel reviewed the easements? Dan Donovan responded that the Board had not seen any easement documents despite requests to see that paperwork.

Kermit Williams spoke in support of the article and felt it was a terrific opportunity for the town and the townspeople.

Following these many vocalized thoughts and opinions a motion to call the question was made by Dan Donovan. The motion to call the question was seconded by Amanda Blanchard Bosse.

The Moderator explained that there could be no more discussion on the article once a motion to call the question was made and seconded. Bill Condra expressed his strong dissatisfaction that the Board of Selectmen

were not going to have the opportunity to speak their opinion on this article. Following a brief demonstration showing how to correctly mark the yes / no ballot, the polls opened. A total of 311 votes were cast. Yes votes were 220, no votes 91. The article is approved by paper ballot.

Carol Roberts made a motion to prohibit reconsideration on Article 13. The motion was seconded by Joe Broyles. The Moderator repeated the motion, before the floor, prohibiting any reconsideration of Article 13. The motion was voice vote approved.

14. To see if the Town will vote to raise and appropriate the sum of twenty seven thousand, dollars (\$27,000) to be added to the Police Equipment Capital Reserve Fund previously established. The monies to come from general taxation, or to take any other action relating thereto.

(Budget Committee recommends this article – Selectmen recommend this article.)

The question was moved by Dan Donovan and seconded by Rick Swanson. Police Chief Brent Hautanen explained that the money is intended for the eventual replacement of the 2009 Crown Victoria that currently has 97,000 miles. The replacement is intended to be in 2015.

Following no further questions or comments the Moderator reread the article as written. The article was voice vote approved.

15.To see if the Town will vote to discontinue the Recycling Center Landfill Closure Capital Reserve Fund previously established in the year 1983. Fund balance as of 12/31/2013 was fifty two thousand two hundred ten dollars and five cents (\$52,210.05). Said funds, with accumulated interest to date of withdrawal, are to be transferred to the general fund and distributed pro-rata to the Recycling Center member Towns or to take any other action relating thereto.

(Budget Committee recommends this article – Selectmen recommend this article.)

The question was moved by Dan Donovan and seconded by Bill Condra. Following a brief history of the article by Dan Donovan and no questions from the floor the Moderator reread the article as written. The article was voice vote approved.

16.To see if the Town will vote to discontinue the Ambulance Radio Capital Reserve Fund previously established in the year 2010. Fund balance as of 12/31/2013 was four dollars and sixty one cents (\$4.61). Said funds, with accumulated interest to date of withdrawal, are to be transferred to the general fund or to take any other action relating thereto. (Budget Committee recommends this article – Selectmen recommend this article.)

The question was moved by Dan Donovan and seconded by Rick Swanson.

Hearing no questions from the floor the Moderator reread the question as written. The article was voice vote approved.

17. To see if the Town will vote to discontinue the Isaac Frye Paving Capital Reserve Fund previously established in the year 2011. Fund balance as of 12/31/2013 was one hundred three dollars and two cents (\$103.02). Said funds with accumulated interest to date of withdrawal, are to be transferred to the general fund or to take any other action relating thereto.

(Budget Committee recommends this article – Selectmen recommend this article.)

The question was moved by Dan Donovan and seconded by Bill Condra. Following one question from the floor the Moderator read the article as written. The article was voice vote approved.

18. To see if the Town will vote to raise and appropriate \$4,500 to take a 100 foot section from the lot known as D-093 owned by the Town of Wilton and added to each of the four abutting lots known as lots K-177, K-178, K-045 and K-046 as will be described more specifically in a survey to be done upon passage of this article; along with any specified covenants, and to authorize the Selectmen to make any Boundary Line Adjustment as they deem appropriate.

(Budget Committee does not recommend this article - Selectmen recommend this article.)

The question was moved by Dan Donovan and seconded by Bill Condra. There were many questions concerning the article. Some questioned the use of public money to pay for what would be a private benefit to the Maple Street property owners. Another concern was how the town would know the respective property owners actually cleaned up the junk in their, now new, back yards.

Following the discussion the Moderator reread the article as written. The article was not approved.

19. To see if the Town will vote to raise and appropriate the sum of twenty thousand dollars (\$20,000) for repairs to the Town Hall storage and bathroom area and to authorize the withdrawal of twenty thousand dollars (\$20,000) from the Town Hall Repair Project Capital Reserve Fund

previously established, or to take any other action relating thereto.

(Budget Committee recommends this article – Selectmen recommend this article.)

The question was moved by Dan Donovan and seconded by Bill Condra. Bill Condra made a motion to amend the article to read "To raise and appropriate the sum of fifty thousand dollars (\$50,000) for repairs to the Town Hall storage and bathroom area and to authorize the withdrawal of fifty thousand dollars (\$50,000) from the Town Hall Repair Project Capital Reserve Fund". He explained there was substantial renovation, more than originally thought, in the women's bathroom and the back wall. He also states that the preliminary bids to repair / renovate had come in a range of thirty thousand dollars (\$30,000) up to eighty one thousand dollars (\$81,000). The motion to amend was seconded by Dan Donovan. Following more questions and suggestion the Moderator reread the article, as amended. The article, as amended, was voice vote approved.

20. To see if the Town will vote to adopt the provisions of RSA 72:37, Blind Exemption from property tax. Any legally blind persons, as determined by NHRSA Chapter 72, Section 37 shall be exempt each year on the assessed value, for property tax purposes, of his or her residential real estate to the value of \$15,000.00. Majority vote required. (This is a housekeeping item; the exemption has been recognized by the Town for many years but was never officially voted on at a Town Meeting.)

(Selectmen recommend this article.)

The question was moved by Dan Donovan and seconded by Bill Condra. Seeing no questions from the floor the Moderator reread the article, as originally written. The article was voice vote approved.

21. To see if the Town will vote to raise and appropriate the sum of four million, six hundred forty four thousand five hundred ninety dollars (\$4,644,590) for the general municipal operation for the year 2014 or to take any other action relating thereto. Said sum does not include any of the special or individual articles addressed.

(Budget Committee recommends this article – Selectmen recommend this article.)

The question was moved by Dan Donovan and seconded by Paul Levesque.

Spencer Brookes, Conservation Commission, made a motion to amend the "Conservation Commission Operating budget found on page 10, under Culture & Recreation by two thousand dollars (\$2,000) to a new amount of

forty thousand dollars (\$40,000). Spencer said the reason for the increase was that it has just been brought to the Board's attention that there was a large, almost dead tree, leaning towards an abutter's house. It is believed that the tree is on Town Land but that information needs to be confirmed. The motion to amend was seconded by Don Davidson. The Moderator then read the article, as amended:

To see if the Town will vote to raise and appropriate the sum of four million, six hundred forty six thousand five hundred ninety dollars (\$4,646,590) for the general municipal operation for the year 2014 or to take any other action relating thereto. Said sum does not include any of the special or individual articles addressed. Voice vote to accept the article, as amended, voice vote approved.

Joanna Eckstrom made a motion requesting that the Wilton Community Center budget be increased from its current one dollar (\$1) by one thousand, four hundred ninety nine dollars (\$1,499) to then be one thousand five hundred dollars (\$1,500). Donna Crane seconded the motion to amend the Community Center Budget. She and Alison Meltzer both spoke in favor of the article. They explained that this money would be "seed money" going forward. The Moderator next read the article, as amended, "To see if the Town will vote to raise and appropriate the sum of four million six hundred forty eight thousand eighty nine dollars (\$4,648,089) for the general municipal operation for the year 2014". Voice vote to accept the article, as amended, voice vote approved.

Doug Whitney moved to amend the Ambulance budget by fifteen thousand dollars (\$15,000) for the purpose of purchasing a second power cot. The motion was seconded by Amanda Blanchard Bosse. Gary Zirpolo thanked Doug for amendment but he stated that a power cot cost was closer to eighteen thousand dollars (\$18,000). Cary Hughes said that if this cot purchase was approved the cost would be entirely paid for by Wilton tax payers rather than member towns. Following several other comments Doug Whitney spoke to say he was rescinding his motion. Joe Torre then made a motion to move the question. The motion was seconded by Don Davidson. Voice vote to move the question approved.

The Moderator then read the main article, as amended, "To see if the Town will vote to raise and appropriate the sum of four million, six hundred forty eight thousand eighty nine dollars (\$4,648,089) for the general municipal operation for the year 2014". The main article, as amended, was voice vote approved.

22. To see if the Town will approve the following article:

To see if the Town will vote to elect its' Director of Public Works to a three year term commencing in March of 2015 and every third year thereafter. (By

Petition.) (Selectmen do not recommend this article.)

Dan Donovan made a motion to table the article. The motion to table was seconded by Amanda Blanchard Bosse. Tom Schultz asked if he could be allowed to address the article. The Moderator stated that once a motion has been made and seconded all discussion is done. The motion to table the article was voice vote approved.

23. To accept the report of Agents, Auditors and Committees or Officers heretofore chosen to pass any vote relating thereto.

The article was moved by Cary Hughes and seconded by Paul Levesque.

Joe Broyles talked about the Energy Committee, its background, its founder Daniel TwoEagles and the other members of the committee whose ongoing efforts are to save energy costs for the town.

Lori Dick stated that the birth dates as shown in the town report all had "2014" as the year of birth but should be "2013". Jane Farrell stated that it was an Excel Program glitch and that yes in fact the babies were all born in 2013.

24. To transact any other business that may legally come before said meeting.

Daniel E. Donovan apologized to his fellow board members that his motion to move the question resulted in their not being able to state their opinion and/or concerns about Article #13.

Bill Condra next thanked Dan for his 9 years of service as a Selectman. Bill then presented Dan with a plaque in honor of dedication to the Town of Wilton. A standing ovation was given by all in attendance.

Next a motion to end the meeting was made and seconded. The motion to end the meeting was voice vote approved at 10:15 PM.

Sincerely,

Jane Keefe Farrell
Town Clerk & Tax Collector

BIRTHS REGISTERED IN THE TOWN OF WILTON FOR THE YEAR ENDING DECEMBER 31, 2014

DATE	PLACE	NAME OF CHILD	Father's/Partner's Name	Mother's Name
01/08/14	Nashua	Rodimon, Adalyn Marie	Rodiman, Kyle	Lumibao, Krista
02/01/14	Nashua	Goodie, Kinleigh Ann	Goodie, Michael	Goodie, Ashley
04/03/14	Peterborough	Lancaric, Nile Philip	Lancaric, Marc	Lancaric, Karen
04/11/14	Nashua	Howe, Charlotte Renate	Howe, James	Howe, Stephanie
04/13/14	Nashua	Degenova Jr, Derek Justin	Degenova, Derek	Evans, Angela
04/24/14	Nashua	Gill, Hannah Grace	Gill, Timothy	Gill, Crystal
05/21/14	Nashua	Herlihy, Cora Christine	Herlihy, Timothy	Herlihy, Jaclyn
07/10/14	Manchester	Guay, Izabella Autumn	Guay, Timothy	Latuch, Amanda
08/03/14	Nashua	Butt, Kylan Peterson	Butt, Philip	Butt, Melissa
08/15/14	Nashua	Whitten, Braydon Timothy	Whitten, Timothy	Whitten, Katrina
09/18/14	Nashua	Jones, Cameron Matthew	Jones, Jeffrey	Jones, Kerri
10/01/14	Nashua	Mitchell, Korben David	Mitchell, Scott	Mitchell, Lisa
10/07/14	Nashua	Caragher, Alexander James	Caragher, Adam	Caragher, Stephani
10/10/14	Nashua	Hall, Lindsay Janet	Hall III, Norman	Hall, Maria
10/21/14	Nashua	Magoffin, Mason Bran	Magoffin, Brian	Magoffin, Ann
10/22/14	Nashua	McKay, Evelyn Rose	McKay, William	Roby, Patience
10/30/14	Nashua	Evans, Levi William	Evans, Jacob	Naro, Rebecca
11/08/14	Nashua	Kent, Kallie Jordyn	Kent, Kristopher	Cutler, Morgan
12/10/14	Nashua	Turcotte, Bentley Arthur	Turcotte, Christopher	Turcotte, Candace
12/11/14	Nashua	Neubert, Parker Dean	Neubert, Todd	Neubert, Brittany
12/27/14	Nashua	Adair, Annika Winter	Adair-Clark, Alex	Adair-Clark, Amy

<u>e</u>.

MARRIAGES REGISTERED IN THE TOWN OF WILTON FOR THE YEAR ENDING DECEMBER 31, 2014

PERSON B	DELOVA, ELINA	BENSON, JAYMA C	MAHONEY, LORI A	SULLIVAN, CAITLIN M	PHILLIPS, SARA L	PAWELSKI, DOREEN M	COLBURN, LAURIE ANN	FARRINGTON, ALLISON C	HUGHES, KRISTIN R	TUOMALA, JAANA A	CHEEVER, BETH M	SWEEZY, MOLLY E	SHATTUCK, SHEREE A	EVANS, ANGELA A	BUTLER, ASHLYN P	ATWOOD, JODI L	POWERS, BRANDIE L	DEMERS, CHELSEA E	OVERBY, NICOLE M	LAFRENIERE, LOUISE F	DUPUIS, MICHELLE R	CARON, SARA A	GILL, ROBERT E
PERSON A	SUKHAREV, ALEXIS	BRISSETT, OMAR C	TURNBILL, MARK A	MAKI, BENJAMIN W	BERKEBILE, KEVIN P	MOQUIN, LAWRENCE C	TWEEDY, ROBERT E	FORD, ANDREW W	MARTINEZ-ZUVIRIA, EFRAIN	YEATON, THOMAS M	NORMAN, JEFFREY S	JOHNSON, DAVID J	WYLIE, BENJAMIN A	DEGENOVA, DEREK J	LORD, NATHAN R	COSTAIN, BRIAN R	GREELEY, BRENDON R	HANDLEY, DALE C	SHEA, MICHAEL J	CASWELL, ROBERT L	BELANGER, SPENCER M	WINTER, SAMUEL D	ROY, CARRIE ANN
PLACE	WILTON	MILFORD	LYNDEBOROUGH	MILFORD	NASHUA	WILTON	GREENFIELD	WILTON	WILTON	MILFORD	JAFFREY	WILTON	GREENVILLE	WILTON	WILTON	WINDHAM	WILTON	WILTON	WILTON	WILTON	MERRIMACK	JACKSON	WILTON
DATE	01/16/14	02/15/14	03/13/14	05/17/14	05/31/14	06/14/14	07/12/14	07/12/14	07/22/14	07/19/14	07/26/14	08/02/14	08/20/14	08/31/14	09/13/14	09/13/14	09/27/14	10/04/14	10/18/14	11/08/14	12/13/14	12/20/14	12/21/14

DEATHS REGISTERED IN THE TOWN OF WILTON FOR THE YEAR ENDING DECEMBER 31, 2014

MOTHER'S NAME	LAVIVIERE, MARGERET	PHELEPS, MARY	K ROBERTS, SALLY	CONLEY, MARGRET	YAGER, CATHERINE	SLAVIN, FRANCES	REDMOND, PAULINE	FULLER, NORMA	THIBEAU, ELSIE	LEMIEUX, ANITA	WACHENHEIM, MILDRED	FOX, DOROTHY	DEFONTES, DOROTHY	LENZ, ELIZABETH	WHITNEY, EDA	ECKHARDT, MICHELLE	DONCASTER, DOROTHY	UNKNOWN, JANE	TAYLOR, FRANCELLA
FATHER'S NAME	ROBAR, ALBERT	OHMEIS, EDGAR	BEWERSDORF JR, FREDERICK	CONLEY, ED	PARRISH, HAMMOND	BAKER, SIDNEY	FICHER, WALTER	PERRON, NELSON	LAROUCHE, ANTONIO	JACQUES, JEAN	LESTRANGE, EDWARD	MERRIMACK MASON, LEONARD	DURFEE, ALLEN	BEEBE, RUSSELL	HALL, WILLIAM	ECKHARDT, WILLIAM	TUCKER, GORDON	ROBINSON, FREDERICK	MERRIMACK LENNON, LEVI
PLACE	NASHUA	WILTON	MILFORD	WILTON	WILTON	MILFORD	NASHUA	WILTON	MILFORD	WILTON	LEBANON	MERRIMACK	WILTON	WILTON	NASHUA	WILTON	BEDFORD	MILFORD	MERRIMACK
DATE NAME OF DECEASED	01/21/14 ROBAR, ALBERT	02/04/14 ADREY, AURELIA	02/10/14 BEWERSDORF III, FREDERICK MILFORD	02/23/14 PINNA, JOAN	02/26/14 PARRISH, PAUL	03/25/14 POLLOCK, JEAN	05/05/14 HOLLIDAY, LANA	05/18/14 PERRON, KEITH	05/20/14 SMART, GLADYS	05/27/14 JACQUES, MICHAEL	06/16/14 LESTRANGE, JOSEPH	06/17/14 MASON, GLENN	08/24/14 DURFEE, SCOT	09/19/14 MARTIN, JANET	11/26/14 EDMUNDS, JANET	11/26/14 ECKHARDT, ERIC	11/27/14 TUCKER, PETER	12/21/14 BENTLEY, BOBBIE	12/30/14 LENNON, JULIUS

Burials for 2014

Burial Date	Place of Death	Name of Deceased	Age	Age Burial Place	Date of Death	Born
04/12/14	Millbury, MA	Stephen J Brown	57	Laurel Hill	10/17/13	04/15/56
04/26/14	Milford	Alice M Vanni	26	Mt Calvary	03/20/14	04/06/16
05/10/14	Concord	Armand Theriault	88	Mt Calvary	02/16/14	06/10/25
05/17/14	Merrimack	Ronald B Berwick	80	Laurel Hill	12/14/13	Unknown
05/23/14	Worcester, MA	Fred C Sears	88	Laurel Hill	02/01/14	11/08/25
05/24/14	Wilton	Dorothy M Cleaves	91	Laurel Hill	12/18/13	12/31/21
05/30/14	Bedford	Helen Guillmette	74	Laurel Hill	05/25/14	01/11/40
06/06/14	Bedford	Jean Eckhardt	92	South Yard	05/28/14	11/01/22
06/21/14	Botetourt, Co, VA	June L Keilig	85	Laurel Hill	06/18/14	02/20/29
06/28/14	Winston-Salem, NC	Joan D Beam	78	Mt Calvary	03/07/14	09/05/35
08/09/14	Manchester	Michael Fournier	09	Mt Calvary	07/31/14	06/17/54
08/15/14	Exeter	Richard Maki	89	Laurel Hill	08/08/14	01/09/25
09/20/14	Nashua	Gladys A Blanchette	92	Mt Calvary	09/04/14	06/15/38
09/26/14	Wilton	Janet B Martin	64	Laurel Hill	09/19/14	05/31/50
10/03/14	Burlington, MA	Henry J Moreau Sr	84	Mt Calvary	09/24/14	07/23/30
10/11/14	Peterborough	Paul E Chabot	26	Mt Calvary	09/04/14	04/22/17
10/30/14	Worcester, MA	Mary L Herlihy	99	Mt Calvary	10/27/14	07/07/49
11/01/14	St Petersburg, FL	Elizabeth Doris Simoneau	88	Mt Calvary	08/30/14	07/22/26
11/01/14	St Petersburg, FL	Wilfred Joseph Simoneau Sr	90	Mt Calvary	10/12/14	06/20/24
11/09/14	Union, ME	Richard Elmer Felch	91	Laurel Hill	11/28/13	01/06/22
11/17/14	disinterred	Sharath L Ebbing		Mt Calvary		





WILTON POLICE DEPARTMENT 911	Emergency o	r 654-9452
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WILTON FIRE DEPARTMENT 911 Emergency or 654-6758

WILTON AMBULANCE 911 Emergency or 654-2222

WILTON TOWN OFFICE 654-9451

Web address: www.ci.wilton.nh.us

Office Hours:

Monday, Tuesday & Friday 9:00 - 4:00Wednesday Closed Thursday 9:00 - 7:00**Board of Selectmen meet Monday Nights** 6:30

BUILDING INSPECTOR 654-3960

Office Hours:

Monday, Tuesday, Thursday & Friday 9:00 - 12:00 & **Thursday Nights** 5:00 - 7:00

FLORENCE RIDEOUT ELEMENTARY SCHOOL 654-6714 Web address: http://fres.sau63.wilton-lyndeborough.schoolfusion.us/

WILTON-LYNDEBOROUGH COOPERATIVE SCHOOL 654-6123 Web address: http://wlc.sau63.wilton-lyndeborough.schoolfusion.us/

WILTON SUPERINTENDENT OF SCHOOLS 654-8088

WILTON RECYCLING CENTER 654-6150

Recycle Hours:

Saturday 9:00 - 5:00Sunday 8:00 - 11:45 Tuesday 7:30 - 5:00Thursday 9:00 - 5:00Monday, Wednesday & Friday Closed

WILTON PUBLIC & GREGG FREE LIBRARY 654-2581

Web address: http://wiltonlibrarynh.org

Library Hours:

Tuesday, Wednesday & Thursday 9:30AM to 7:00PM Friday 1:30PM to 5:00PM Saturday 9:30AM to 1:30PM Closed

Sunday & Monday

WILTON-LYNDEBOROUGH YOUTH CENTER (summer only) 654-5600

Please note all hours subject to change.